No. 169

Laconia Co. Dr.

Bought of C. B. Coburn

Store Room
C. B. P. 97

1854				
Octo	4	1 Pc. Roller Cloth		
1855		34½ Yds @	16/6	94.88 ✓
Jany	16	2 Pcs heavy Tweed		
		27¼ & 26½ = 53¾ Yds @	42¢	22.58 ✓
	20	2 " " Do		
		27¼, 27, 27, 26¾ = 108 Yds	42¢	45.36 ✓
Feb	22	1 Pc Roller Cloth		
		33½ Yds	16/6	92.13 ✓
Mar	28	2 " Cleaner Cloth		
		21¾ & 21½ = 43¼ Yds	6/9	48.66 ✓
				$303.61 ✓

April 14th 1855. Rec'd pay't in
Draft on Wm. Dwight Treas. this date.

Chas. B. Coburn

No. 170

Portland, April 16 1855

M "Laconia Co."

Bought of CHARLES ROGERS & CO.

DEALERS IN FLOUR, CORN AND PROVISIONS,

COMMERCIAL STREET.

Bills payable within TEN DAYS from date.

Starch
C. B. P. 97

3 Bus "Hydraulic"	10.	30
Carting		25
		$30 25

April 18 " Rec'd Payment C. Rogers & Co
Burton

No. 172

Biddeford, April 20th 1855.

Laconia Company,

To Schooner Frank Dr.

Transportation
C.B.2.P 97

For Freight from Boston to Saco.
151 Bales Cotton @ .25c } 37.75

Received Payment.
Thomas Benson

No. 173—

Laconia Co.

To Schooner Comet — Dr —

Transportation
C.B.2.P 97

For freight from Boston to Saco 151 Bales
Cotton. (Island Wharf) @ 25c } 37.75

Biddeford April 21. 1855.
Received Payment.
Daniel Bogan master

No. 174—

Genl. Expense
C.B.2.P 99

Received from Laconia Company
Fifteen Dollars. premium for saving on Coal
in attending Fires. from Jany 1st 1855.
to April 21. 1855 inclusive — } $ 15.00

April 21st 1855. Alfred C Libby

No. 175—

Genl. Expense
C.B.2.P 99

Received from Laconia Company
Twelve & 50/100 Dollars premium, for
saving on Coal, in attending Fires
from January 1st 1855. to April 21. 1855. } 12.50

April 21. 1855.
Franklin Verrill

No. 178

Biddeford, April 23rd 1855.

Laconia Company,

To Schooner Kossuth Dr.

Transportation
C.B.2.P. 97

For freight from Boston to Saco.
240 Bales Cotton – @25c } $60.00

Received Payment. Mark Gordon master

No. 179

Genl. Expense
C.B.2.P. 99

The Laconia Company
To D. S. Hanscom Dr.

1855 April 4, To printing Loom Tickets from No. 150
to 370 – 20 d. – 50 copies each impression,
22 forms at $1.25 $27.50

Received payment
D. S. Hanscom.

Apr. 25, 1855.

No. 180

Transportation
C.B.3.P. 97

CUTTER & GREELY, Portland, and EZRA LEWIS, New York, Agents.

Portland, March 21. 1855.

M. Wm Dwight Treas.

To Dispatch Line, Dr.

For Freight of 45 Bales Cotton on Deck @62½ 28.13

Portland Wharfage, 1.80

$ 29.93

From New York, per Schr. } Wm Gregory

Carting 4.50

Received Payment, for Capt J. H. Buffum 34.43

Paid J. S. Works Apr 28/55

No. 184

Biddeford, April 28th 1855.

Laconia Company,

To P. S. & P. Rail Road Co. Dr.

Transportation
C.B.L. 97

1855.			
March 22	For Freight to Boston 184 B. Goods 19^{12} Tons @ 2.75	52.58	
" 29	" " " do 200 " " 20.^{963} " "	57.65	
April 5	" " " " 200 " " 21.^{103} " "	58.03	
" 12	" " " " 300 " " 32.^{358} " "	88.98	
" 19	" " " " 267 " " 28.^{928} " "	79.55	336.79
Mar 28	" " ~~from Boston 50 B.C. Tons @~~		
" 21	" " " " 1 Box & 2 Pieces Castings	.77	
" 23	" " S. N. Market Lot Castings	1.08	
" 28	" " " 6 Bundles Bagging 13 Bdls Pipe	5.11	
" 23	" " Boston 2 Cases 3 Bbls & 2 Kegs	4.12	
" 31	" " " 162 Bars Iron, 20 Boxes Mach-	59.83	
" 27	" " Portland 22,000 feet Lumber	18.50	
" 28	" " " 1 Box & Lot Sheet Iron	.75	
" 29	" " " 5822 feet Lumber	4.31	
" 31	" " S. Berwick 1 Keg & 3 Bdls Bagging	2.11	
Apr 7	" " " Lot Castings & 1 Pulley	9.96	
" "	" " Boston 24 Cases Machinery	50.53	
" 10	" " " 1 Machine	3.31	
" 9	" " Portland 2 Bbls 3 Bdls & Keg. 1 Bx Slate	2.10	
" 11	" " S. Berwick 3 Bdls Bagging	1.43	
" "	" " " Lot Castings	1.11	
			165.12
			$ 501.91

Received Payment for P. S. & P. R. R. Co.
J. S. Worms

No. 185

Transportation
C.B.L. 97

Portland March 28. 1855.

Augustine Haines
Agt. To Sch. Olive Elizabeth Dr
For freight from Boston of 367 Bales
of cotton @ 25 cts. per bale 160/207 $ 91.75
 3.67
E. Dashorgain
Recd payment George [illegible]

160 Bales for Pepperell Co. } @ 25 & 24 } $ 95.42
 41.60
Paid by the P. S. & P. Rail Road Co. } $ 53.82

April 28/55 — Received Payment for the P. S. P. R. R. Co.
J. S. Worms

No. 188

Biddeford, April 30th 1855.

Laconia Company,

To Edward Plaisted Dr.

Store Room
C.B.P. 97

For 6. 1 Bushel Baskets	@ 2/-	2.00

Received Payment.
Edward Plaisted

No 189 –

Store Room
C.B.P. 97

Lowell Mass. April 27th 1855

Laconia Manuf Compy

Bot of R. Ingham & Son

		$	Cts
To 5 Sds of Picker Lea 104 lbs a 29 cts ..		30.	16

Received Payment
Paid April 30/55
R Ingham & Son

No 190 –

Genl Expense
C.B.P. 99

Biddeford, Me Apr 25 1855.

Laconia Co

To **SACO WATER POWER CO.,** Dr.

To 1 Gear for Mule Square 16 teeth	.32

Del'd James Hutchins

Rec'd payment for Supt
C S Patten

No. 194

Biddeford, May 2d 1855.

Laconia Company,

To Schooner Marie Dr.

Transportation
C.B.P 97

For Freight from Boston to Saco.
20 Bales Cotton @ 25c 5.00

Received Payment.
Chd. P. McCuff

No. 195.—

Received of Laconia Co. the Sums set against our names, in full for an allowance of Twelve & one half. (12½) per week, on boarders in the employment of the Laconia Co. now boarding in the Companys Houses, kept by us.— from April 1. 55. to Apr 28th inc

Cur. Expense
C.B.P 99

Mary Cleaves	1	48	12½	6.	00	Cleaves Mary
E. Bedell,	3.	74	"	9.	25	C Bedell
— Malboy	4	32	"	4.	00	Rebecca Maloy
Mary J. Griffin	6	62	"	7.	75	Mary Griffin
Drusilla Bragdon	8	53	"	6.	62	Drusilla Bragdon
Lydia Haley	9	36	"	4.	50	Lydia Haley
Sarah Hall	10	78	"	9.	75	Lucy Mean
Cynthia W. Taylor	12	57	"	7.	12	Cynthia W. Taylor
Belinda Watson	13	121	"	15.	12	M. G. Watson
E. Boardman	14	71	"	8.	87	Eliza Boardman
R. Shaw	15	28	"	3.	50	C A Shaw
Lydia Libby	17	67	"	8.	37	A. C. Pinkham
T. L. Smith	19	55	"	6.	87	T. L. Smith
Narcissa Cleaves	23	71	"	8.	87	N Cleaves
		853		$106.	59	

Biddeford May 7th 1855—

No. 197

Biddeford, May 7th 1855.

Laconia Company,

To Albert Berry Dr.

	April 2. For trucking	69 Bales Cotton from Depot @ 4c	2.76	
Transportation 109.53	" " " "	7 " Leather to "	.75	
C.B.No 97	" " " "	in Yard	.50	
Suspense Acct 17.83	" 3 " "	61 Bales Cotton from Depot 4	2.44	
C.B.No 99	" " " "	in Yard 3/4 day	2.25	
Gen Expense 29.12	" 4 " "	69 Bales Cotton from " 4c	2.76	
C.B.No 99	" " " "	200 " Goods to " 3c	6.00	
$156.48	" " " "	Machinery from "	1.00	
	" 5 " "	do. " "	2.00	
	" " " "	159 Bales Cotton from " 4c	6.36	
	" 6 " "	77 " do " " 4c	3.08	
	" " " "	Machinery " "	2.00	
	" 7 " "	88 Bales Cotton " " 4	3.52	
	" " " "	Machinery " "	2.00	
	" " " "	Castings &c to Depot	.33	
	" " " "	21 Carboys 3 casks to Depot	33	1
	" " " "	in Yard 1/4 day	.75	
	" 9 " "	" do. 3/8 " 2 times	3.75	
	" " " "	138 Bales Cotton from Wharf 3½c	4.83	
	" 10 " "	in Yard 1 day	3.00	
lt 3. 10.	" " " "	Lumber from Depot	2.00	
uch 3 7.83	" 11 " "	300 Bales Goods to Depot 3c	9.00	
	" " " "	Castings & 3 Bales Bagging "	.75	
	" 13 " "	in Yard 1 day	3.00	
	" " " "	Castings. Grinder &c from "	.50	
	" " " "	18.692 lbs old Iron to "	3.73	
	" 14 " "	in Yard	2.00	
	" 16 " "	67 Bales Cotton from Wharf 3½c	2.34	
	" " " "	140 " " do 3½	4.90	
	" " " "	10 Bales Waste to Depot	.62	
	" 17 " "	in Yard	2.58	
	" " " "	12 Casks Cement 4c	.48	15
	" 18 " "	152 Bales Cotton from Wharf 3½	5.32	
	" " " "	267 " Goods to Depot 3	8.01	
	" 19 " "	151 " Cotton from W. 3½	5.28	
	" " " "	240 " " " 3½	8.40	
	" 20 " "	in Yard 1 day	3.00	

Amount carried forward $112.32

No. 198

Biddeford, May 7th 1855.

Laconia Company,

To Ward Noyes — Dr.

Store Room
C.B. P 103.

To 2550 lbs. Baling Rope, @ 9¼ cts per lb	235.87	
" paid freight of Same from Boston to Portland as wagon	2.55	
		$238.42

Recd. payment in Draft at sight grace, this date, on N. J. Libby & Co. —

Ward Noyes

Genl. Expense
C.B. P 105

No. 199 —

Laconia Co.

To J. French Dr.

For 1 Circular Saw Sett 4.00

Biddeford May 8th 1855
Received Payment
J French

Transportation
C.B. P 103.

No 200. —

Laconia Co.

To Schooner Mariner — Dr —

For freight from Boston 127 Bales Cotton — — @ .25c $ 31.75

Biddeford May 8th 1855
Received Payment.
Charles Bunker

No. 203.

Biddeford, May 8th 1855.

Laconia Company,

To Schooner Caretta Dr.

Transportation
C.B.P 113

For freight from Boston to "Island Wharf"
6 Bales Cotton — @25 1.50

Received Payment
Wm Banker master

No 204.

Transportation
C.B.P 113.

Laconia Co.
To Schooner Battelle — Dr —

For Freight from Boston to Saco
88 Bales Cotton @ 25cts 22.00

Biddeford, May 9th 1855.
Received Payment.
David Patterson 2 Master —

No. 205.

Transportation
C.B.P 113

Laconia Co.
To Schooner Liberty — Dr —

For Freight from Boston to Saco
213 Bales Cotton @ 25cts 53.25

May 9th 1855.
Received Payment
J Gray master —

No. 208.

Biddeford, May 9th 1855.

Laconia Company,

To E. D. & G. Draper Dr.

Suspense Account.
C.B.P. 115

For 100 pairs Dutchers patent No 3. Temples @ 1.75 $ 175.00

Received Payment.
E. D. & G. Draper.

No 209 —

Laconia Co.
To Schooner Lucy — Dr —

Transportation
C.B.P. 103.

For Freight from Boston to Saco
91 Bales Cotton — @ 25c $ 22.75

May 11th 1855.
Received Payment.
W. W. Emery Master.

No 210. —

Laconia Co.
To Schooner Arcturus — Dr —

Transportation
C.B.P. 103

For Freight from Philadelphia to Saco
155 Tons W. A. B. Coal @ $2.12½ 329.37
Paid on acc. frt at Phila. 15.00
$ 314.37

May 11th 1855
Received Payment.
Edward H Hill

No. 212

Biddeford, May 11th 1855.

Laconia Company,

To A. & B. E. Cutter Dr.

Suspense Account 1853 For use of small Derick in putting
C.B.P. 115 on the roof of "Addition Mill No. 1"
1854 also use of same in putting on roof
of No. 3. Picker Building & damage
& loss on the Tackle & Cordage to same 15.00

Received Payment

A & B E Cutter

No. 213.

Transportation Laconia Co.
C.B.P. 103. To Schooner Laconia Dr.

For Freight from Philadelphia to Saco.
130 Tons Chestnut Coal @$2.25 $292.50

May 12th 1855.

Received Payment

Nathl. H. Falker

No. 214.

Store Room Laconia Co.
C.B.P. 103 To Dennis Ferguson Dr.

For 1050 lbs Belting Leather (Sides) @28c $294.00

May 14th 1855.

Received Payment by Sight Draft,
given, on William Dwight Treas.
dated May 14. 1855

Dennis Ferguson

No. 215

Biddeford, May 15th 1855.

Laconia Company,
To J. M. Moore Dr.

Store Room
C.B.P 113.

For 20 Doz Corn Brooms	@ 2.25	$ 45.00
" 5 " " do	" 2.15	10.75
		$ 55.75

Received Payment.
J. M. Moore

No 216

Transportation
C.B.P 113.

Laconia Co.
To Schooner Alice — Dr —

For Freight from Boston to Saco 213 Bales Cotton	.25 cts	$ 53.25

May 16. 1855 —
Received Payment,
Thomas Goldthwait master —

No. 217

Transportation
C.B.P 113.

Laconia Co.
To Schooner Frank — Dr —

For freight 218 Bales Cotton from Boston to Saco	@ 25 cts	$ 54.50

May 17/55 Received Payment
Thomas Benson

No. 1

Biddeford 1855 Dr.

enl. Expense
C.B.P. 45

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. BIGELOW, J. W. RICHARDSON.
AGENT FOR SACO AND BIDDEFORD
~~J. H. COFFIN.~~ D. H. C.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, Nov 1854

Laconia Co.

TO ~~BIGELOW~~ Winslow & CO. DR.

For Transportation of

				FREIGHT.	EXPENSE.	TOTAL.
4th	Bx	from	West	25	13	38
〃	2 Bbls	〃	〃	37	25	62
9	〃	〃	〃	25	25	50
〃	Bx	〃	〃			25
〃	Bd	〃	East			25
14	2 Bxs	〃	West	1 00	4 75	5 75
20	Bx	〃	East			25
21	Bbl	〃	〃			50
25	Bx	〃	〃			50
27	$5000,00	〃	Boston			75
						9 75

Paid
G. A. Carter
Agt

No. 2.

enl. Expense
C.B.P. 45

Laconia Co.

To H. J. Libby & Co.

1854
Oct 17 For 37 yds Blea Cotton C14 5.18

1854 Dec 5 Recd payt

H J Libby & Co

No. 3.

Biddeford, December 6th 1855

Laconia Company, To Charles Trull. Dr.

Genl. Expense C.B.P 75	For Clearing Vaults at Boarding Houses 6 months to Aug 1. 1854 under Furlongs contract	20.00	
	" Clearing do. 6 months from Aug 1st 1854 to Feby 1st 1855. at per contract with Mr Haines	20.00	
			$40.00

Received Payment.
Charles Trull

No. 4. Biddeford Dec. 7th 1854

Laconia Co.

Thomas Cutts — Dr

Suspense Account C.B.P 75	For 868 feet 1¼ in Spruce Lumber	@14$	12.15	
	" 3066 " 3 " Hemlock do.	" 8½	26.06	
	" 360 " 3×6 " Pine	" 15.	5.40	
	" 11.600 " 1¼ " Hard Pine	" 16.	185.60	
	" 342 " Joist	" 14	4.89	
	" 481 " Timber	" 12.	5.77	
	" 795 " "	12	9.44	
	" 698 " "	12	8.38	
	" Surveying the above bill		2.64	
				$260.33

Received Payment.
Tho. Cutts.

No. 5.

Laconia Co.

To Belinda Watson — Dr.

Genl. Expense C.B.P 75	For Wood for Sarah Larrabee who was wounded in the Service of Laconia Co.	4.25	
	" 1½ weeks Board while she was sick	1.95	
			6.20

Biddeford Dec. 9. 1854.
Received Payment.
B. Watson

No. 6

Genl. Expense
C.B. P. 75

Laconia Co. To H. J. Little & Co. Dr.

1854				
Jany. 4.	To 4 qrs. Fox Invoice of Merchang.	1.50		
	Printing & Ruling	4.00		
	Binding	1.25		
	4 qrs. Cotton Consumed	1.50		
	Printing & Ruling	4.50		
	Binding	1.25	14.00	
" 13.	100 Sheets Med. Paper	3.00		
	Ruling to Pat.	2.00		
	Binding	2.00	7.00	
Feby. 4.	Post Office Box		75	21.75

December 8th 1854.
Received Payment H. J. Little & Co.
Geo. M. Davis

No. 7.

Suspense Account
C.B. P. 75

Laconia Company
To E. & E. Perkins — — Dr.

For 196 feet Hard Pine Southern Timber @ $35.	6.86	
" 1332 " " " " " .40	53.28	
" 344 " " " " " .40	13.76	
		$ 73.90

Biddeford December 9th 1854.
Received Payment. E & E Perkins

No. 8

Transportation
C.B. P. 73

Laconia Co.
To Schooner Buttelle — Dr.

For Freight from Boston 90 Bales Cotton @ 25 $ 22.50

Biddeford December 11th 1854
Received Payment
S. K. Patterson Master

No. 9

Biddeford, December 12, 1854

Laconia Company, To Samuel Clough Dr.

Stock in Repair Shop C.B. P 73	For 99 Bushels Charcoal	@ 9c	8.91

Received Payment.
Samuel Cluff

No. 10. —

Laconia Co.
To Farley & Tolman — Dr

	1854					
Store Room C.B. P 73	Oct 6.	For 2 Bundles Iron Wire #1.	171 lbs	@ 9c	15.39	
		" 2 " " #4	136 "	" 9c	12.24	
		" 2 " " #5	134 "	" 9c	12.06	
		" 2 " " #6	117 "	" 9c	10.53	
		" 2 " " #7.	130 "	" 10c	13.00	
		" 1 " " #8	68 "	" 10c	6.80	
		" 1 " " #9	79 "	" 10c	7.90	
		" 1 " " #10	63½ "	" 11c	6.98	
		" 1 " " #12	62 "	" 11½	7.13	
		" 1 " " #18.	62 "	" 16c	9.92	
					$ 101.95	
		Discount 15 % —			15.29	
						$ 86.66

Biddeford December 12th 1854.
Received Payment
Farley & Tolman

No. 11. —

Laconia Co
To John H. Gowen — Dr

Suspense Account C.B. P 75	For 20.500 Mer Bricks	@ $6	$ 123.00

Biddeford Dec. 13/54.
Received Payment
John H. Gowen

No. 12

Biddeford, December 13th 1854

Laconia Company,

To Schooner Kossuth Dr.

Transportation
C.B.P 73.

For freight from Boston to Ferry
210 Bales Cotton @ 25c $ 52.50

Received Payment.
Mark Gordon

No. 13.

Laconia Mfg Co

To W.G. Gooch Dr

1854						
Dec. 14	Cubic	To 73 per 22ft wall stone		@ 13/6	166.23	✓
	running	" 80ft Underpinning		" @ 30	24.00	✓
	"	" 72 window Caps		5/-	60.00	✓
	Sup	" 2 Stone 2.10 sq + 6"	36ft	2/-	12.00	✓
		" 1 Day work 4 oxen & Man	4,50		4.50	✓
	5	" 5 Door Stools	80.10"	@ 35	28.29	✓
"	5	" 3 " "	79.6	" 2/3d	29.81	✓
	5	" 4 " Caps	67.9	35	23.71	✓
,	Running	" 3 Rabbates	13.4	2/3d	5.00	✓
"	Cubic	" 4 stone 7.8 24" x 18"	92.	16	14.72	✓
	"	" 2. 6.6 " .	39	"	6.24	✓
		" Cutting same	107	18	19.26	✓
	No 1 wheels	" 2 stone 7. 18" x 15"	26.2	16c	4.18	✓
		" Cutting same	42.	18c	7.56	✓
					$ 405,50	

Parker Suspense Acct. 393.76
C.B.P 75
Turbine Wheels. 11.74
C.B.P 77
$405.50

Recd, the above stone delivered at various times during past summer & autumn to date.
Biddeford Dec. 14. 1854.

Received Payment.
W.G. Gooch

No. 14

Suspense Account
C.B.P. 75

Laconia Manuf. Co
1854 To Brigham Clements & Warren Dr

Sept	5	To 17.391 ft	Pine Boards	@ 16$	278.26 ✓
		" 2.147 " 538 "	Timber	@ 25	53.67 ✓
	16	" 8736 " "	Ditto	40	349.44 ✓
Oct	2	" 13.114 " "	Boards	16	209.82 ✓
	3	" 5.631 " "	Ditto	16	90.10 ✓
		" 3.570 " "	Timber	40	142.80 ✓
		" 805 " "	Ditto	25	20.13 ✓
	12	" 2.975 " "	Do	40	119.00 ✓
	20	" 7140 " "	Do	40	285.60 ✓
		" Survey Bill on 36136 ft Boards		1/-	6.00 ✓
					1554.82
		Less 1 Stick Timber Short length 595 ft @ 40			23.80
					$1531.02 ✓
		Less Discount on			34.72
					$1496.30 ✓

Biddeford (By Draft 1400.00
Dec 14/54) " Cash to Ball 96.30
$1496.30

~~Dear Sir~~ Settled as above Brigham Clements & Warren

Above please note Laconia Co's Bill which if correct you will oblige by remitting the amount as early and in whatever mode may best suit your convenience

Augustine Haines Esq } Yours Truly
Brigham Clements & Warren

No. 15

Suspense Account
C.B.P. 75

Sept 5th 1854.

Mr Brigham Clements & Warren Dr
To York & Cumberland R.R. Co
For Transportation from Saccarappa to Portland & Scarborough Junction
19537 Ft. Lumber @ 1$ pr. M. $19.53
Rec'd payt for the Co } Amt paid K. & P. R.R. 4.88
~~$14.65~~
pr P.
S. Partridge $14.65

Brigham Clements & Warren

No. 16

Biddeford, December 15 1854

Laconia Company,

To Stephen Hamilton Dr.

Stock in Repair Shop
C.B.P 73.

For 98 Bushels Charcoal	@ 8½	8.33

Received Payment.
Stephen Hamilton

No. 17. —

Rep. M. No. 1
C.B.P 79

Biddeford, Me Dec 18 — 1854

Laconia Manuf Co

To **SACO WATER POWER CO.,** Dr.

1 Carriage wheel for Mule Square 11½" }	2.00
4½ ft Drawing Paper del to Mr Garland	1.26
	3.26

12.58
3.26
9.32

Recd payment for S.W.P. Co
O. W. Patten

No. 18. —

Genl. Expense
C.B.P 75

Portland, Nov 24 1854

Laconia Company (Biddeford)

Bought of **LOWELL & SENTER,**

WATCH MAKERS, AND DEALERS IN WATCHES, CLOCKS, CHRONOMETERS, JEWELRY, GOLD AND SILVER WARE, FINE CUTLERY, FORKS, SPOONS, COMBS, FANCY GOODS, CHARTS, NAUTICAL INSTRUMENTS, CANES AND TROUT TACKLE.
NO. 64 EXCHANGE STREET.

Rep. clock — — — — $4.50

Recd Pay
Dec. 21, 1854, Lowell & Senter

No. 19

1855

Suspense Account
C.B.P. 75

1854 Laconia Co To Chas C Sawyer & Co Cr

Jany 17	To	Surveying 16597 feet Lumber @ 9c	2	07	
March 31	To	5435 feet M white pine Boards @ 13	70	65	
	To	922 " " Hard " " @ 13	11	98	
April 8	To	1346 " " white " " @ 13	17	50	
	To	942 " " Hard " " @ 13	12	24	
22	To	6052 " " white " " @ 13	78	67	
	To	1745 " " Hard " " @ 13	22	68	
27	To	1145 " " white " " @ 13	14	88	
	To	785 " " Hard " " @ 13	10	20	
May 17	To	868 " " white " " @ 13	11	28	
	To	249 " " Hard " " @ 13	3	23	
19	To	2007 " " 3 Hemlock plank @ 8	16	05	271 43
June 3	To	1509 " " white pine Board @ 13	19	61	
10	To	1853 " " " " @ 13	24	09	
14	To	2398 " " 3 Hemlock plank @ 8	19	18	
	To	579 " " white pine Boards @ 13	7	52	
	To	492 " " " " Timber @ 14	6	88	
	To	1206 " " 2 Hard " plank @ 14	16	88	
17	To	1014 " " 3 Hemlock " @ 8	8	11	
20	To	627 " " 3 " " @ 8	5	01	
29	To	5600 " " 12 by 14 pine Beams @ 25	140	00	
	To	324 " " 12 " 12 " Timber @ 25	8	10	
	To	894 " " white pine Boards @ 13	11	62	
	To	224 " " 4 " " plank @ 25	5	60	
	To	116 " " 4 " " " @ 30	3	48	
	To	279 " " 3½ " " " @ 25	6	97	
	To	385 " " 3½ " " " @ 30	11	55	
	To	Sawing 364 feet Southern pine @ 3	1	09	
	To	228 feet No 2 Spruce plank @ 14	3	19	
	To	213 " " 4 by 8 white pine plank @ 14	2	98	752 94
					$2956 10
1853.					
Jany 20	"	91 feet Ash plank @ 25.			2.27
Aug 9.	"	113 " Spruce Timber " 11			1.13
					$2959.50

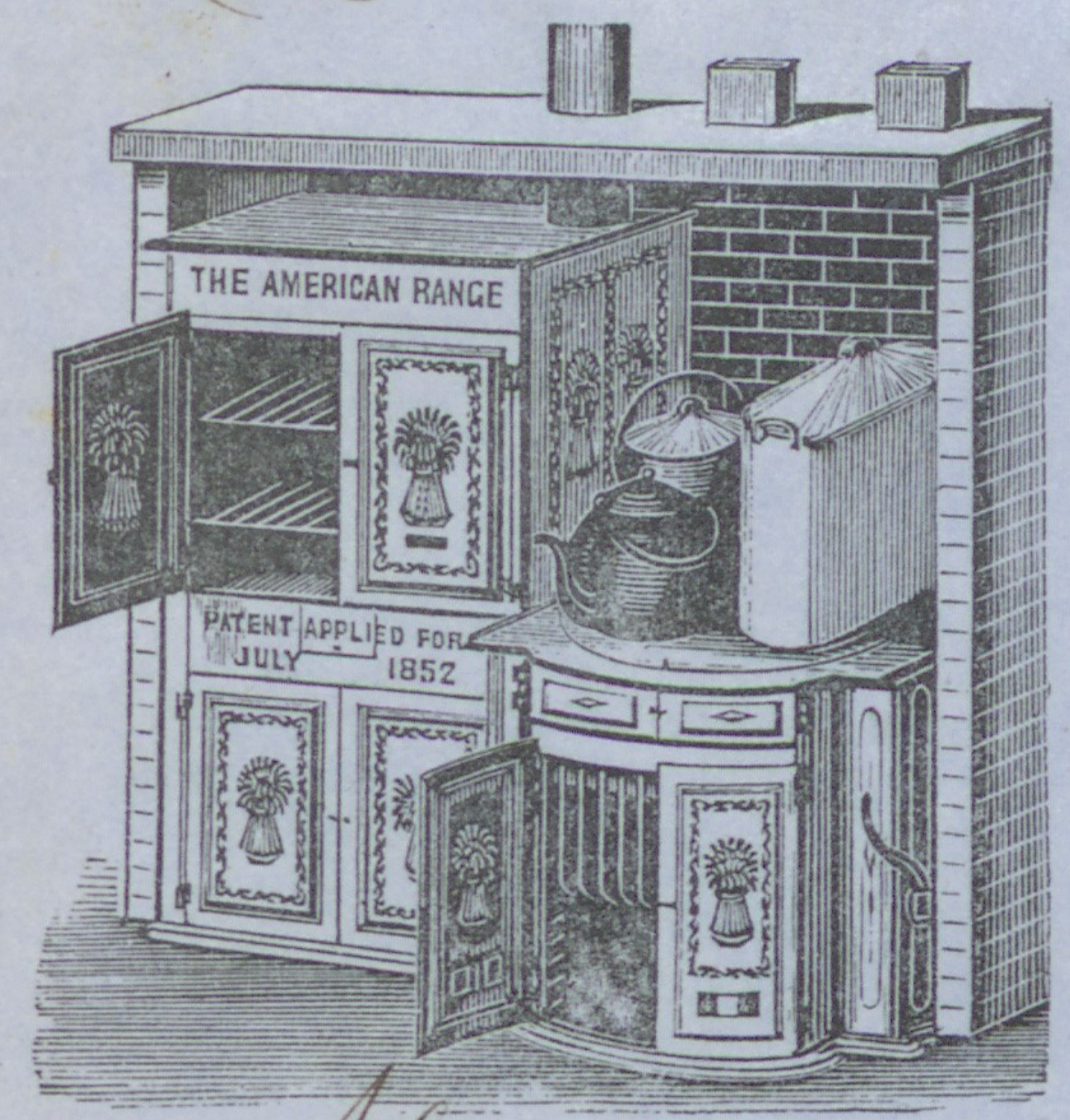
Biddeford December 18th 1854.
Received Payment.
Chas C Sawyer & Co
Surveyed by Nicholas Wakefield

By Cash sundry dates	$1850.00
" Check balance	1109.50
	$2959.50

No. 20.

Store Room
C.B.P 73

M The Laconia Co Portland Decem 21st 1854



Bought of **CHAS. C. TOLMAN & CO.**
UNDER LANCASTER HALL,
Manufacturers of and Dealers in
HOT-AIR FURNACES & COOKING RANGES,
Stoves of all Kinds, Parlor Grates, Emerson's Ventilators and Registers, Mirror Marble Chimney Pieces, Tinner's Machines and Tools, Chimney Thimbles, Soap Stone, Sheet Zinc, Sheet Lead, BlockTin and Lead Pipe, Oven, Ash and Boiler Mouths,
—AND—
A GENERAL ASSORTMENT OF HOUSE-FURNISHING ARTICLES.

2 Papers App Rint @ 3/6 — $1.17

Pay't Rec'd

for C C Tolman & Co

No. 21. —

Coal —
C.B.P 77

Laconia Co.
To Schooner Laconia — Dr.

For freight from Phil to Fery
125 Tons Coal — @$3.25 $406.25

Dec. 22/54.
Received Payment.
Nath'l H. Falker Master

No. 22. —

Stock in Repair Shop
C.B.P 73

Laconia Co.
To J. G. Dearing Dr.

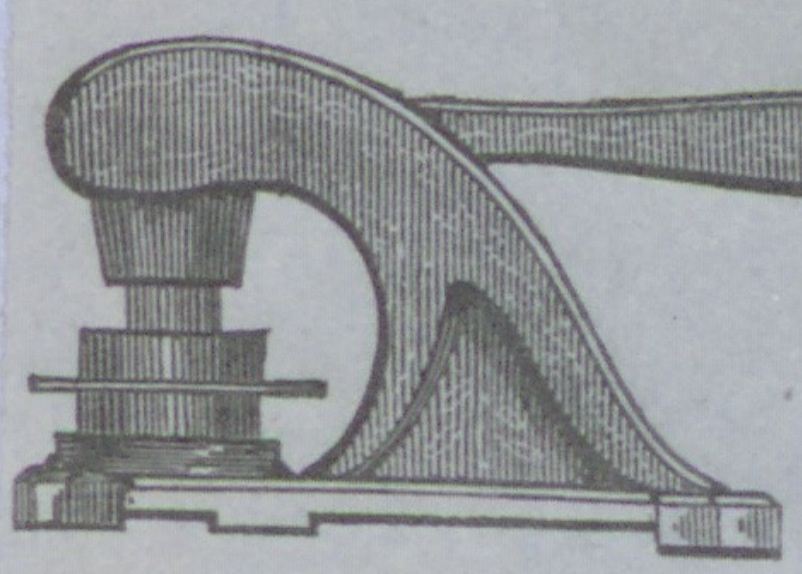
Saco	1854			
Dec.	7	To 1 Ton Cumberland Coal @8.75	8 75 ✓	
"	14	" 4 Tons, 350 lbs. " " "	36 53 ✓	
				$45.28

Biddeford Dec. 22/54.
Received Payment
J. G. Dearing, by
D. F. Smith

Right G a [illegible]

No. 23.

Genl. Expense
C.B.P. 75



Boston, December 16th 1854

M Laconia Mills

Bought of **CUTTER, TOWER & CO.,**
(Formerly C. A. Haskins & Co.)
IMPORTERS, MANUFACTURERS, AND DEALERS IN
SUPERIOR GOLD AND STEEL PENS, AND EVERY VARIETY OF LEAD PENCILS.
EMBOSSING & SEAL PRESSES, BLANK BOOKS, STATIONERY, CUTLERY, &C.

J. M. CUTTER,
L. L. TOWER,
S. A. TOWER.

No. 17 & 19, CORNHILL,

3	Gro 303 Pens	4/6	2 25	
2	" Posting "	"	1 50	
2	" Register "	"	1 50	
1/2	Ream Ld. Fools Cap Paper	15/	1 25	
2	" Mills Letter Paper (White)	2 62	5 25	
4	Doz Morocco Paper Cover Pass Books	42	1 68	
2	" Leather "	1 75	3 50	$16 93
	Less on Paper			25
				$16 68

Recd. Payment
Cutter Tower & Co.

No. 24.

Genl. Expense 8.50
C.B.P. 75.
Store Room 17.28
C.B.P. 73
$25.78

Lowell Dec. 20th 1854.

Laconia Mills

To R. J. Dewhurst & Co Dr.

Nov. 2nd	To C. S. Laconia Fine A Shirting		4.25
" "	" Stamping Box		3.50
" "	" Brush		.75
" 3d	" 24 lbs. Blue No. 1	@ .72	17.28
			$25.78

Recd Payment
R. J. Dewhurst & Co

No. 25

Store Room
C.B. p 73

Biddeford Dec 23/54
Laconia Co Dr
To Chas Mayan
1 Doz Pails $2.61

Paid
Chas Mayan

No. 26.

Coal
C.B. p 77

Laconia Company
To Schooner Tiger & Owners Dr

1854 Dec 23d	To freight 116 Tons Coal @ 212½ per ton as per contract	246.50	
	To hauling same @ 25c per Ton	29.00	
		275.50	
	less advanced in Phila.	47.00	$228.50

Recd Payt. John H. Gowen

No 27.

Repairs m. No. 3
C.B. p 79

Laconia Co.
To John H. Parker Dr

For making 33 Roll jackets during 6 mos.	@25c	8.25	
" 20 Skins Sewing Silk	@3c	60	
			$ 8.85

December 23d 1854.

Received Payment
John H. Parker

No. 28

Biddeford, December 26th 1854.

Laconia Company,

To Stephen L. Hooper Dr.

Starch
C.B.P 73.

For 1 Bbl Flour	9.50

Received Payment.
Freeman Gordon
for S L Hooper

No. 29.

Laconia Co.

To P. S. & P. Rail Road — Dr —

Transportation
C.B.P 73

For Freight to Boston 157 Bales Goods	16 1/10 Tons	@ 2.75	44.	27		
25 " do.	2.82 "	@ "	7.	76		
173 " do.	17.78 "	@ "	48.	89		
82 " do.	8.02 "	@ "	22.	05		
149 " do.	14.84 "	@ "	40.	81	$ 163.	78
For Freight from Salem 7161 feet Plank			41.	90		
" " " S. Newmarket 1 Bdl Pipe Fittings				.25		
" " " " 2 Boxes & 1 Bdl Couplings				.62		
" " 3 Bags Pickers & 1 Bundle Bagging				.87		
" " 100 " Starch. 18 Kegs Nails & 1 Package			29.	29		
" " 2 Boxes. 2 Chests. 2 Boxes Cards. & 2 R. Leather			4.	39		
" " 2 Bundles Bagging. 22 Bds Pipe. & 4 Boxes			3.	84		
" " 3 Boxes Spindles & 1 Bundle Pipe			1.	00		
" " Lot Pipe. 5 M. Slates & 2 Boxes			39.	15		
" " 5 Bundles Bagging 5. Kegs & 3 Boxes.			3.	71	125.	02
					$ 288	80

Biddeford Dec. 28th 1854.

Received Payment for the Company
P. S. Works by
Henry Works

No. 30.

Store Room
C.B.P 73.

Laconia Mills
1854 To J A Gowdey & Son Dr

Oct 30	For 100 Reeds 4660 bees @ 1½	$69.90
	Less Freight	83
		$69.07

Dec. 27. 1854 Rec Pay
J. A Gowdey & Son

Repairs M. No. 2
C.B.P 79

No. 31.

Laconia Co.
To Geo. O. Burnham Dr.

For making 40 Roll jackets	@ 1/6	10.00	
" 26 Skeins Sewing Silk	@ 2½	65	
			$10.65

Dec. 27/54
Received Payment.
Geo O. Burnham

Machining M. No. 1
C.B.P 79

No 32.

E. D. & G. DRAPER
MANUFACTURE AND FURNISH
DRAPER'S PATENT REVOLVING TEMPLES,
With or without Springs and Fixtures:—Adapted to Weaving all kinds of Cloth.
DUTCHER'S PATENT ROLLER OR BURR TEMPLES,
Of Various Patterns, to suit all kinds of Weaving.
Stillman's Temples, Rawlin's Temples, Rawlin's Improved Temples. And all other kinds of **Jaw Temples** which are extensively used.
—ALSO—
Scott & Draper's Patent Oil Drippers, and Hayden's Patent Drawing Regulators,
With the Right to use the same.
HOPEDALE, (MILFORD,) MASS. 13 Nov 1854

Laconia Mills Bought of George Draper

100 pairs Dutchers temples (patterns made to order) @ $1.75	$175.00
8 " " " previously del'd. to Lac Co " 1.75	14.00
	$189.00

Received Payment

This day shipped by Express, via Rutland

Dec 28/54 George Draper.

No 33

Paints & Oil
C.B.P. 75

294

Laconia Company To Joshua Durgin & Co Dr

1854				
Jany 2	To 1 Bbl Spts Turpentine	44 Galls	✓	33.00 ✓
" 21	" 2 Carboys 18/ Oil Vitriol	313 lb	✓	12.39 ✓
" 27	" 1 Bbl 90 pr ct Alcohol	44½ Gls	✓	32.49 ✓
Feby 16	" 1 " Spts Turpentine	43 "	✓	33.54 ✓
" "	" 98 lb French Yellow Keg 9d		✓	3.06 ✓
" 27	" 1 Bbl Linseed Oil	40½ Galls	✓	32.40 ✓
" 28	" 1 " Fur Varnish	43 "	✓	79.55 ✓
April 29	" 1 " Spts Turpentine	41 "	✓	30.75 ✓
" "	" 2 Kegs Dry White Lead	264 lb	✓	22.44 ✓
May 2	" 1 Bbl 1/6 French Yellow	240 lb	✓	6.25 ✓
" "	" 5 Galls Japan Cam a/9		✓	6.75 ✓
July 28	" 4 Kegs Dry White Lead	517 lb	✓	43.95 ✓
" "	" 1 Bbl 1/6 Bolted Whiting	286 lb	✓	4.54 ✓
" "	" 1 " Spts Turpentine	43 Galls	✓	24.08 ✓
Aug 23	" 1 " 90 pr ct Alcohol	39 "	✓	28.47 ✓
Nov 15	" 1 " 20c Bolted Whiting	259 lb	✓	4.08 ✓
" "	" 1 " 20c French Yellow	254 lb	✓	6.55 ✓
" "	" 1 Keg Red Lead	112 lb	✓	9.52 ✓
" "	" 4 " Dry White Lead	503 lb	✓	42.76 ✓
				$456.57 ✓

Dec 28th 1854. Rec'd in check this date, on Bid Bk, payt above bill.

Joshua Durgin & Co

No. 34.

Store Room
C.B.P. 73

Laconia Mills Company, To Jones & Hammond Dr

1854			
Apl 4	To 52 lbs White Hemp Rope @ 23c		11.96 ✓
June 26	✓ " 101½ lb Manilla @ 20c Trucking /		20.47 ✓
July 22	✓ " 2 Bbls Tar @ 525	✓	10.50 ✓
"	✓ " 1 Bbl Rosin	✓	3.00 ✓
	✓ " Trucking 1/6	✓	25 ✓
Sept 22	✓ " 69 lb Manilla @ 18½		12.77 ✓
	" 1 Dozen Eng Cod Lines		6.75 ✓
Oct 6	✓ " 291 lb Manilla @ 18½c Truckage 1/6		54.09 ✓
			$119.79

Right

Dec 28th 1854. Rec'd in check this date on Bid Bk, payt of above.

Jones & Hammond

No. 35.

Store Room
C.B.P. 73.

549 F

Laconia Manufg Co To Emery & Waterhouse Dr

1854						
Jany 4	To	4 Reams Sand paper	3^{25}	Order	✓	13,00
" 10	"	12 Gro 3/4. 9 Screws ^{26}		"	✓	3,12
" 26	"	Merchandise pr bill rend		"	✓	4,99
Feby 13	"	100 M 1/2 oz Tacks	3½	"	✓	3,50
" 27	"	25 " 8 oz Cut Tacks, purchased at	7½	"	✓	1,88
Apl 12	"	20 " 8 " " "	6½	"	✓	1,30
June 8	"	104 lb Best Glue ^{18}		"	✓	18,72
" 13	"	12 Gro 3/4 10 Screws ^{27} 20 M 14 oz Tacks	9½	"	✓	5,14
" 16	"	Merchandise pr bill rend			✓	13,50
Aug 4	"	100 M 4 oz Tacks		JC	✓	5,00
" 15	"	100 " 8 " "		"	✓	6,50
" 29	"	Merchandise pr bill rend			✓	69,08
Oct 19	"	3 Gro 3 in No 24 Screws	27 2	Order	✓	8,16
Nov 8	"	24 Gro 3/4.10 Screws ^{27} 1 doz Shoe Kn	5/3 }			
" "	"	1 doz Butcher Kn 10/6			✓	9,11
" 10	"	Merchandise pr bill rend		"	✓	125,26
" 20	"	1 Gro Screws Ea 3 in × 18 ^{154}, 3/4 × 18 ^{179}			✓	3,33
" "	"	72 lb Upton Glue ^{18}			✓	12,96
						304,55 ✓

Dec. 28th 1854.
Recd payt in Chk on Bid. Bk.
Emery & Waterhouse
By G. J. Ordway

No. 36.

Coal
C.B.P. 77

Laconia Co
To Amos Whittier Dr

Dec 4	For trucking in Sand ½ day	.87
8	" " " " ½ "	1.75
18	" " Coal ½ day from "Laconia"	1.75
19	" " Coal 1 " " "	3.50
20	" " Coal ½ " " "	1.75
		$ 9.62

Biddeford Dec. 30th 1854.
Received Payment
Amos Whittier

No. 37

Store Room 656.61
C.B.P 73.
~~Suspense Acct~~
~~C.B.P~~
$656.61

Portland, Oct 17 1854.

M Laconia Manf Co.

Bought of HERSEY, FLETCHER & CO.,

IMPORTERS, WHOLESALE GROCERS AND COMMISSION MERCHANTS,

Commercial Street, head of Union Wharf.

St. John Smith,
T. C. Hersey,
J. H. Fletcher.

	50 Casks Cement & carting				102 "
Oct 25	50 " " "				102 "
28	50 " " "				102 "
Nov 2	32 " " "				65 28
7	68 " " "				138 72
11	1 cask Potash 460/39 421	7½	31 57		
	Insp & Heading & carting		56		32 13
15	6 Casks Nails	475	28 50		
	Carting		12		28 62
22	18 Casks Nails	475	85 50		
	Carting		36		85 86
					$656.61

cash

Dec. 28th 1854

Recd by check on Biddeford Bank pmt above bill

Hersey Fletcher & Co
pr F. Fox

No. 38.

Suspense Account
C.B.P 75

December 18 1854

Surveyed from Thomas Cutts to Laconia Co

Spruce 1¼ inch 13974 ft		15	209.61
Surveying the above $2.32			2.32
Dec 13.	To 95 feet long timber	14	1.33
21	" 748 " 2 in pine Plk	"	10.47
Ft Dunn Surveyor			
30	1188 feet 2 & 3 in Pine Plk	14	16.63
	Surveying		33
			$ 240.69

Received pay
Thos. Cutts

Saco Jan 1. 1854.

No. 39.

Genl. Expense
C.B.P 75

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. Bigelow, J. W. Richardson.
AGENT FOR SACO AND BIDDEFORD,
~~J. H. COFFIN.~~ G A C

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, Dec 1854

M Laconia Co

Winslow
TO ~~BIGELOW~~ & CO. DR.

For Transportation of

				FREIGHT.	EXPENSE.	TOTAL.
8	Bx	from	East			25
9	2 Bx's	"	"			50
11	"	"	West	50	88	1 38
"	2 "	"	"			75
13	"	"	"			37
16	Bx	"	"			25
20	"	"	East			25
"	2 Bxs Castings	"	West			50
22	Bx	"	"			38
"	Bx	"	"			25
						4 88

Jany 2/55

Paid
G. A. Carter
Agt

No. 40.

Suspense Account
C.B.P 75.

Biddeford Dec. 28th 1854

Laconia Co

To Albion P. Moody Dr

To	220	lights	of 9×12 Sash	6 cts	13,20	✓
✓ "	2148	"	" 8×10 "	7 "	150,36	✓
✓ "	288	"	" 10×14 "	"	20,16	✓
✓ "	168	"	" 10×12 "	"	11,76	✓
✓	48	"	" 9×12 "	"	3,36	✓
					$ 198,84	✓

Rec payment
Albion P. Moody

2872
Jany 3/55

No. 41.

Store Room
C.B.P 73.

Portland Sept. 26th 1854

M Laconia Co.

Bought of **L. D. SHEPLEY,**

Importer & Dealer in Tin Plates, Sheet Iron, &c.

NO. 28 EXCHANGE STREET.

2 Slabs Banca Tin 147#	✓	31½	46 30	✓
117# Sheet Zinc	✓	8¾	10 24	✓
Casting			25	$56.79

Received Payment Jany 3/55

L. D. Shepley

No. 42.

Store Room
C.B.P 73

Laconia Company

1854. To Steele & Hayes, Portland, Dr.

Jany 4	24	Gro. Uranian Wicks	@ 4/6		18.
" 11	3	Doz No. 1. Solar Chimneys	@ 5/		2.50
" 14	12	" Solar Chimneys	" 5/		10.
Feby 11	11⅓	" Do. do.	" 5/		9.45
Sept. 15	50	Gro. Uranian Wicks	" 4/6		37.50
" "	45	Doz Solar Chimneys	" 5/		37.50
Nov. 8	50	" Do. do.	" 5/		41.67
" "	20	Gro. Uranian Wicks	" 4/6		15.
					$171.62

Rec^d Payt Jan 3. 1854

Steele & Hayes

No. 43.

Cont. Expenses
C.B.P 75

Biddeford Dec 15 1854

Laconia Co To Deering & Moore Dr

To 20 ft walnut boards 2.25

Rec Pay

Jany 3/55

Deering & Moore

No. 46

Biddeford, January 4th 1855.

Laconia Company,

To Lawrence Barnes Dr.

Suspense Account
C.B.P 75

For 7161 feet Ash Plank @ $34.	243.47	
Less for Freight	41.90	
		$201.57

Received Payment.
Lawrence Barnes

No. 47 ——

Store Room
C.B.P 73.

Laconia Company
To E. W. Walker Dr

1854				
Jany 20	To 25 doz Lamb Roller Skins	@ $4¾	✓	118.75
April 21	" 25 " " " "	" " "	✓	118.75
June 21	" 12 " " " "	" " "	✓	57.00
Aug 4	" 22 " " " "	" " 5	✓	110.00
Sept 19	" 24 " " " "	" " "	✓	120.00
No 18	" 24 " " " "	" " "	✓	120.00
				$644.50

Rec^d Pay^t in Sight Dft on Wm Dwight, Treas^r Laconia Co,
date Jany 2^d, 1855
E. W. Walker
per S. A. Rons

No. 48. ——

Laconia Co.
To Frederick Beach — Dr —

Store Room
C.B.P 73.

Dec 14. For 10 Barrells Soap	@ 9/-	15.00	
" " " 231 lbs Tallow	@ .12½^c	28.87	
			$43.87

Biddeford January 9th 1855.
Fredrick Beach

No. 51.

Biddeford, January 6th 1855.

Laconia Company,

To A. E. Beach Dr.

Store Room
C.B.P 73

Oct 10.	For 391 lbs Tallow	@ 12½c	48.87	
13	" 20. Barrells Soft Soap	@ 9/-	30.00	
Nov 17	" 232 lbs Tallow.	@ 12½	29.00	
Dec. 15	" 12 Galls N. F. Oil	@ 90c	10.80	
" 23	" 10 Barrells Soap	" 9/-	15.00	
				$133.67

Received Payment.
A. E. Beach

Suspense Acct.
C.B.P 75

No 52.

Laconia Co Dr
To York Mfg Co

1854		
Oct	For 2243 ft M. C. 2½" Plank @ $25.	$56.07

Recd payment
Saco Jany 6. 1855
J. H. Foss for Y. M. Co.

Coal
C.B.P 77

No. 53.

Laconia Co.
To J. P. Stevens Dr

Oct 16	For team 1 day trucking Coal.	3.50	
" 17	" " ¼ " " do.	88	
			4.38

Biddeford Jany 6th 1855.
Received Payment.
Joseph Stevens

No. 55

Biddeford, January 6th 1855.

Laconia Company,

To Schooner Lamartine Dr.

Transportation
C.B.P. 73.

Nov 17	For freight to Boston 110 Bales Goods @ 16c	17	60
" "	" " " " 23 " Waste " 23c	5	29
" "	" " from Boston 133 " Cotton " 25c	33	25
Dec 7	" " to do. 272 " Goods " 16c	43	52
" "	" " " do. 36 " Waste " 23c	8	28
Jan 4	" " from do. 1 " Cotton " 25c		25
			$108.19

Received Payment.
J. W. Hill. master

No. 56

Store Room
C.B.P. 73

Laconia Company Dr

To William H Neal

Oct 4	To	6	Doz	Dusters	12.00
" 5	"	1	"	Chimney Brushes	2.00
" 11	"	1	"	" "	2.00
" 18	"	6	"	Dusters	12.00
" "	"	2	"	Reed Brushes	5.00
Nov 3	"	12	"	Dusters	24.00
" 11	"	6		Card Brushes	6.00
" 17	"	4	Doz	Reed Brushes	10.00
" "	"	6	"	Roll "	5.25
" 20	"	6	"	Dusters	12.00
Dec 12	"	6	"	Roll	5.25
" "	"	6		Card Brushes	6.00
" "	"	12	Doz	Dusters	24.00

January 6th 1855. $125.50

Received Payment
W. H. Neal

No. 58

Rep M No. 1. 27.48
C.B.P 79
Rep M. No. 2 68.04
C.B.P 79
Rep M No. 3. 68.06
C.B.P 79
Machinery M. No. 1. 253.80
C.B.P 77
Suspense Acct. 170.92
C.B.P 75 $588.30

Biddeford, Me January 8th 1855.

Laconia Co

To **SACO WATER POWER CO.,** Dr.

From Nov 25 Ending Dec. 30, 1854	To 14,807½ lbs. castings @ 4 cts	$ 592,30
	less error in weight 100 lb	4.00
		$588.30

Recd payment
Wm. H. Thompson Supt
By C. S. Patten

No 59

Starch
C.B.P 73.

Laconia Co.
Bot of R. Jordan Jr

1854
Dec 18 To 1 Bbl Flour 9.50

Received Payment
R. Jordan Jr

Jany 8/55.

No 60.

Stock in Repair Shop
C.B.P 73

Portland
The Laconia Company
Bot of John C. Brooks & Co

1854				
July 13	For 169 lb 1⅛ octagon Steel .17 casting .13	28	86
Sept 20	" 130 " 1 1/16 " " " .13	22	23
		51	09
	Interest	1	19
		52	28

Recd payt at hands of
Messrs. A. J. Libby & Co.

1855
Jany 6th

John C. Brooks & Co

No. 62

Biddeford 1855.

Dr.

Laconia Manuf. Co.

To Cleaves & Kimball Dr.

1854			
June	27	To 1 Eraser	.37
July	2	1 pr. Pinchers	.42
	6	3 doz. Axle Pullies	1.88
	11	1 Plane 75 – 1 Pad Lock 75	1.50
	12	1 Rule	1.20
	13 & 14	3 Slates & 100 lb Nails	5.75
	15	1 Pad Lock	.62
	17	2 doz. Axle Pullies	1.25
	19	10 1/4 lb Window Line 342 – 1 pr. Fluid caps 8d	3.50
	20	3 Gross Screws 150 – 10 lb Nails 55c	2.05
	26	100 lb. 60d Nails	5.25
Aug.	8	7 Lines 83c – 6 do. 1.32	2.15
	12	6 Balls Wicking	.30
	14	2 doz. Brad Awls 25c 1 doz. Gimblets 50c	.75
	15	1 Hatchet	.75
	16	1 Pad Lock	.63
	18	1 Tape Measure 2.25 – 85 lb. Nails 4.68	6.93
	21	5 lb Chalk	.20
	24	Measuring Tape	.75
	25	4 Lines	.75
	31	1 doz. Window Springs (Brackets)	.20
Sep.	4	6 lb. ff. Nails 36c – 1/2 doz. Axes & Handles 6.87	.42
	5	1 Cheap Pad Lock	7.23
	9	1 3/4 doz. Pullys	.13
	12	100 lb. Nails	1.10
	13	6 Window Line	5.25
	18	1 M. Copper Tacks	2.00
	19	12 Balls Wicking	.15
	20	4 doz. Jacket Lamps	.60
	26 & 27	100 lb Nails 5.25 – 7 1/2 lb Chalk 30c	5.00
	29	Line "	5.55
Oct.	2	1 Oil Stone –	.38
	4	4 M. Glaziers Points	.80
	7	1 Lock	.17
	13	6 M. Glaziers Points 84 – 2 Lanterns 1.40 –	1.00
	14 & 16	3 Hoes 1.87 – 4 Brooms 50c	2.24
	.	1 pr. Hinges	2.37
	23	20 lb Nails 1.10 – 100 ft Lead 5.25 – 100 lb Nails 5.25 –	.15
Oct.	24	1 Saw –	11.60
	28	1 Pad Lock 25 – 1 pr. Hinges 15 – 15 lb Nails 83 –	1.62
Nov.	6	10 lb Window Line	1.23
	9	12 lb. Frozen Glue	3.33
			2.40

Repaint M. No. 1 4.46
C.B.P 79
Suspense Acct 60.79
C.B.P 77
Store Room 55.32
C.B.P 73
$120.57

…n Man. Co.

1855

Dr

Genl Expense
C.B.P. 75

No. 64.

Laconia Co To S W P Co for wharfage in 1854

14	210 Bales Cotton @ 5c " 1 Box Files @ 2c " 1 Box @ 2c	Laconia	10,54	
"	3 vices 1c " 1 Package 1c " 1 Saw 1c " 6071 lbs Iron @ 12c Ton	"	43	10 97
15	92 Bales Cotton @ 5c "	Saml McDowell		4 60
"	291 Bales Cotton @ 5c	Delaware		14 55
"	193 Bales Cotton @ 5c "	Hudson		9 65
"	151 Bales Cotton @ 5c	Oregon		7 55
19	247 Bales Goods @ 4c " $\overset{44}{43}$ do waste @ 3c	Laconia		11 17
20	120 Bales Cotton @ 5c "	Lamartine		6 ..
4	357 Bales Goods @ 4c " 35 do waste @ 3c "	Lamartine		15 33
12	66 Bales Cotton @ 5c " 10 Large Cases Merchdse " @ 20c	Laconia	$5 30	
"	23 Bundles Paper @ 1c "		23	5 53
"	50 Bales Cotton @ 5c "	Lamartine		2 50
"	114 Tons Coal @ 12½	Tiger		14 25
14	300 Bales Goods @ 4c " 50 do waste @ 3c	Laconia		13 50
"	291 Bales Goods @ 4c " $\overset{15c}{16}$ do waste @ 3c	Lamartine		12 12
27	145 Bales Cotton @ 5c 25 Bundles Brooms @ 3c "	Laconia		7 50
30	66 Bales Cotton @ 5c "	Lucy		3 30
"	262 Bales Cotton @ 5c 5 do Burlaps @ 5c	Lamartine		13 35
"	300 Bales Goods @ 4c " 50 do waste @ 3c	Laconia		13 50
31	64 Bales Cotton @ 5c	Saml McDowell		3 20
2	141 Bales Cotton @ 5c "	Kossuth		7 05
6	162 Bales Cotton @ 5c	Laconia		8 10
13	285 Bales Goods @ 4c " $\overset{24}{23}$ do waste @ 3c	Lamartine		12 09
15	229 Bales Goods @ 4c 19 do waste @ 3c	Laconia		9 75
20	183 Bales Cotton @ 5c	Lamartine		9 15
21	250 Casks Lime @ 2c	Farmer		5 00
24	197 Tons Coal @ 12½c Ton	Juan		24 62
27	100 Bales Cotton @ 5c 2 Barrels @ 2c	Laconia	$5 04	
"	1 Cask @ 6c " 10 Coils Rope @ 1c	"	16	5 20
5	93 Bales Goods @ 4c 9 Bales waste @ 3c	Laconia		3 99
10	30 Bales Cotton @ 5c 12 Kegs nails @ 1c	Laconia		1 62
17	535 Bales Goods @ 4c " 20 do Waste @ 3c	Laconia		22 ..
25	157 Bales Cotton @ 5c Sundries 5c	Laconia	$7 90	
"	1 Box 2c " 1 Keg 1c " 1 Firkin 1c " 1 Canister 1		5	
"	10 Barrels Cement @ 2c " 375 Galls Oil @ 6c 100		42	8 37
25	100 Bales Goods @ 4c 20 do waste @ 3c	Lamartine		4 60
1	150 Bales Goods @ 4c	Lamartine		6 00
2	273 Bales Goods @ 4c 29 do waste @ 3c	Laconia		11 79
5	116 Tons Coal @ 12½c Ton	Tiger		14 50
6	61 Bales Cotton @ 5c	Lamartine		3 05
16	307 Bales Goods @ 4c 16 do waste @ 3c	Lamartine		12 78
23	4 Bales Burlaps @ 5c 10 Bundles Paper 1c	Lamartine		30
26	185 Tons Coal @ 12½c Ton	Rechabite		23 12
1	273 Bales Goods @ 4c	Laconia		10 92
5	20 Tons Slate @ 12c " 11592 lbs Iron @ 12½c	Laconia	$3 22	
"	2 Bales Burlaps @ 5c " 1 Ton Iron @ 12½c		22	3 44
	Carried over			$376 01

No. 65

Biddeford, January 9th 1855.

Laconia Company,

To Boarding House Mistresses Dr.

Genl. Expense
C.B.P 75

Received of Laconia Co. the sums set against our names in full for an allowance of .12½ Cents per week on Boarders in the employment of the Laconia Co. now boarding in the Companys Houses — from Nov. 27th 1854. to Dec. 31st 1854. inclusive.

	No Tenement	Weeks	Price	Amount	
Mary Cleaves	1	64	12½	8.00	Mary Cleaves
E. Bedell	3.	118	"	14.75	E Bedell
Catherine Mulvey	4	27 29	.12½c .5	4.82	C Mulvey
Mary J Griffin	6	47	.12½c	5.87	Mary Griffin
Sarah Hussey	7	110	"	13.75	Sarah M Hussey
Sarah Hall	10	90	"	11.25	Joseph H Means
Cynthia W. Taylor	12	66¼	"	8.28	Cynthia W Taylor
Belinda Watson	13	112½	"	14.06	Belinda Watson
Lydia Libby	17	70½	"	8.81	Lydia Libby
Mrs Boardman	14	72¼	"	9.03	E Boardman
Sarah Roberts	15	28	"	3.50	Sarah S Roberts
Temperance Smith	19	108	"	13.50	T. L. Smith
Lovina Ellis	21	95	"	11.87	Elvira Ellis
Narcissa Cleaves	23.	108 75	12½c .5	17.25	N Cleaves
		1220½	$	144.74	

No. 66.—

Laconia Co.

To F. A. Small. — Dr —

Genl. Expense
C.B.P 75

For Services in Counting Room Six Months ending December 30th 1854. @ 700 $ per Annum — $ 350.00

January 9th 1855.

Received Payment.

F. A. Small

No. 67

Biddeford, January 9th 1853.

Laconia Company,

To Albert Berry Dr.

Transportation	160.44
C.B.P 73.	
Coal	18.00
C.B.P 77	
Turbine Wheels	36.00
C.B.P 77	
Genl. Expense	8.00
C.B.P 75	
Suspense Acct.	33.75
C.B.P 77	$256.19

Mill No. 1	24.00
Picker	9.75
	33.75

1852.			
Nov 27.	For	3 teams trucking in Yard 1 day ea	9.00
" 28	"	3 " hauling Coal &c	7.50
" 29	"	1 " trucking in Yard ½ day	1.50
" "	"	trucking 173 Bales Goods to Depot @ 3c	5.19
Dec 1.	"	" Lumber to dry house ½ day	2.00
" "	"	1 team trucking in Yard 1 day	3.00
" "	"	trucking 23 Bales Waste to Depot	2.00
" "	"	" 5 Casks & 4 Boxes "	.25
" 2	"	2 teams hauling Sand &c 1 day ea	6.00
" "	"	trucking Chest to Depot. & Breaking Roads	1.50
" 4	"	2 teams trucking in Yard ¾ day ea	4.50
" 5	"	1 " " " " 1 "	3.00
" "	"	trucking 2 bundles Bags & pipe from D.	.62
" "	"	" 66 Bales Cotton "Lamartine"	1.98
" 6	"	" in Yard ½ day 1 team	1.50
" "	"	" 82 Bales Goods to D. @ 3c	2.46
" 7	"	" 67 " Cotton from Ferry @ 15	10.05
" 8	"	" 272 " Goods to Ferry @ 6.	16.32
" 9	"	" 36 Bales Waste " " @ 1$ per ton	6.76
" "	"	" 90 " Cotton from Ferry @ 15	13.50
" 10	"	" trucking Waste to Spring's Island &c.	4.75
" 12	"	" 210 Bales Cotton from Ferry @ 15	31.50
" "	"	" Waste to Spring's Island and in Yard	3.00
" "	"	" Sand ½ day	2.00
" 13	"	" in Yard 2 teams ¾ day ea	4.50
" "	"	" 149 Bales Goods to Depot @ 3.	4.47
" 14	"	" in Yard 2 teams ¾ day ea	4.50
" 15	"	" 14 Bales Cotton from Ferry @ 15	2.10
" "	"	" Waste to Depot	3.75
" 16	"	" in Yard ½ day	1.50
" "	"	" 4 Loads Waste to Depot @ 3/9	2.50
" "	"	" 100 Bags Starch from "	2.08
" "	"	" trucking pipe Leather &c "	.25
" 18	"	" Coal from Ferry 2 teams 1 day	9.00
" 19	"	" do do.	9.00
" 20	"	" " "	4.50
" "	"	" 160 Bales Goods to Depot @ 3.	4.80
		Amount Carried forward	$192.83

No. 69

Biddeford, January 9th 1855.

Laconia Company,

To Schooner Lamartine Dr.

Transportation
C.B.P 73

For freight to Boston 411 Bales Goods @ 16c	65.76		
" " " " 27 " Waste @ 23c	6.21		
" " " " 1 Package.		12	$72.09

Received Payment.
Nathl. H. Falker

No 70.

Laconia Company.
to Lewis Fairbrother Dr

Store Room
C.B.P 73.

1854			
Feb 6.	To 36 Sides best Lacings by		36 —
Aug 8	. 10 " P. String 193½ lb a 25¢ :		48.38
15	21 " do 398 lb. 25¢.		99.50
		Dollars	183.88

Received payment by draft on Wm Dwight
Treas. at 10 days. from date
Jany 2. 1855
Lewis Fairbrother
p A A J

Bill No. 1 to 70. inclusive posted into Dec. 1854 Accs. close of six months

General Expense
C.B.P 83

No 71

Laconia Mills Bought of L. A. Elliot. Biddeford. Dec. 9th 1854

	3 Pieces Patent Vise Attachments		
	With right to use the same	1.50	4.50
	dis		37 1/2
pm			4.12 1/2

Rec'd Payment
L. A. Elliot

General Expense
C.B.P 83.

No 72 —

Received from Laconia Company, Seventeen & 66/100 Dollars premium for saving on Coal, in attending fires. from Nov. 1. 1854. to Dec. 31st 1852, inclusive —

$17.66

January 10th 1855.

Alfred C. Libby

Repairs M. No. 1.
C.B.P 81

No 73. —

Biddeford, Me. Janry 10 1855.

Laconia Co

To SACO WATER POWER CO., Dr.

To 1 Vertical Shaft Gear .75

Rec'd Payment

Wm H. Thompson Supt
By Geo. H. Knowlton

No. 74

Biddeford, January 11th 1855.

Laconia Company,

To Joseph Emmons — Dr.

Lumber
C.B.P 81

For 1385 feet Pine Boards @ 18¢ 24.93
Surveying above bill .25
$ 25.18

Received Payment
Joseph Emmons

No. 75 —

Store Room
C.B.P 81

Laconia Co.
To James Hill & Son — Dr —

Nov. 24. For 103 doz Loom Pickers @ 7/6 $ 128.75

January 13. 1855.
Received Payment
James Hill & Son

No. 76 —

eneral Expense
C.B.P 83

Laconia Co.
To James D. Hutchins — Dr —

For Expenses to South Newmarket.
per order of Agent 3.00

Jan. 13/55. Received Payment
J D Hutchins

No. 77 —

epairs Mill No. 1.
C.B.P 81

Laconia Co.
To Lydia Haley, Dr.

For making 51 Loom Jr Aprons @ 20. 10.20

January 16. 1855 Rec'd Payment
Lydia Haley

No. 78

Store Room
C.B.P 81

Laconia Co. Providence, April 22, 1854 Dr.

Bought of Arnold, Martin & Potter,
WHOLESALE DEALERS IN
BOOTS, SHOES AND FACTORY LEATHER,
WM. S. ARNOLD.
GEO. F. MARTIN,
GEO. H. POTTER.
No. 4 BROAD STREET.

3 Ch. Calcutta Lacings	$12.–	$36.–

Rec^d. Pay^t. by Draft on W^m. Dwight, Treas^r. 61 State St. Boston
Jan^y. 17. 1855. —
Arnold. Martin & Potter
pr Brown

No. 79 —

Repairs M. No. 1
C.B.P 81

Laconia Company
To James A. Graham Dr —

For Making 236 Center Beam Aprons	@15	35.40	
" " 21 Jackets	" 25	5.25	
			$40.65

Jany 24. 1855.
Received Payment
James A. Graham

No. 80. —

General Expense
C.B.P 83

Laconia Company
To Saco Water Power Co. – Dr –

For Wharfage of 322 Bales Goods	@4	12.88	
" " " 46 " Waste	@3	1.38	
		14.26	
Cr. by Amount overcharged		2.45	
			$11.81

Omitted in Bill No. 64.
January 24^th 1855.
Received Payment.
Tho^s Quincy Agt

Lumber
C.B.P 81

No. 81

Biddeford, January 25. 1855.

Laconia Company,

To Charles W. Sawyer Dr.

For 20.647 feet White Pine Plank @ 15$	309.70	
" Surveying above bill F. Dunn Surveyor	3.46	
		$313.16

Received Payment. Charles W Sawyer

Turbine Wheels No. 1.
C.B.P 81

No. 82

Holyoke Jany. 20th. 1855.

Laconia Co.

To Hadley Falls Co Dr.

For 19 3/4 Days work of B. G. Brooks	@ $5.	98.75
" Expenses " "		26.98
		$ 125.73

Biddeford Jan 25th. 1855.
Received Payment. Otis Holmes Agt

Rep M. No. 1.
C.B.P 81

No. 83

Biddeford, Me. January 25th. 1855.

Laconia Co

To **SACO WATER POWER CO.,** Dr.

To 3½ doz O. F. Springs	84	2.94	
" 2½ " Slubber		2.06	5.00

Recd Payt for Supr
S. Patten

No. 84

Biddeford, January 25 1855.

Laconia Company,

To P. S & P. Rail Road Dr.

Transportation
C.B. P 81

Dec. 21	For Freight to Boston 160 Bales Goods 16^{15} Tons @ 2.75	44.43	
" 30	" " " 148 " do. 19^{42} " " "	40.49	
Jany 4	" " " 134 " " 13^{57} " " "	37.31	
" 11	" " " 164 " " 16^{27} " " "	44.75	
" 18	" " " 160 " " 16. " " "	44.00	210.98
" 11	" " from Portland 4 Barrels Flour	30	
" 18	" " 23 Bundles Paper & 3 Sacks Bags	6.59	
" —	" " 18 Pieces Castings	4.05	
" 6	" " 3 Bundles Bagging	1.77	
" "	" " 1 " Gas pipe fittings	50	
" "	" " 1 Box & Lot do.	5.18	
" 11	— " 1 Barrel Varnish	1.04	
" "	" " 2 Bundles Leather & 4 Boxes	3.71	
" 17	" " 1 Box Cards	3.58	
" 5	" " 2 Boxes from So. Newmarket	50.	
" 20	" " 9 Bars Iron	3.89	
" 9	" " 24 Boxes Glass, Sheet Copper &c	1.58	
	" " 2 " Cards	2.39	
Dec 30	" " 2 Bbl. Tar & 7 Kegs d.	60	35.68
			$246.66

Received Payment

J. S. Works

No. 85.

Laconia Co.

To Schooner Lamartine Dr.

Transportation
C.B. P 81

For Freight to Boston 358 Bales Goods @ 16c	57.28	
" " " " 42 " Waste " 23	9.66	
" " " " 1 " Goods	.16	
" " from Boston 130 " Cotton @ 25	32.50	
		$99.60

January 27 1855

Received Payment.

J. H. Hill.

No. 86

Store Room
C.B.P 81

Portland Jany 23. 1855

Lacomia Co

To J. Dow & Son Dr

For 24 Backs — 977½ lbs. @ 35¢ $342.12

Paid by Draft on
H. J. Libby & Co.
January 29th 1855

Recd. Payt. J. Dow & Son

No. 87.

General Expense
C.B.P 83.

TERMS OF ADVERTISING—One square of 16 lines, three weeks, $1; every subsequent insertion 1 shilling. Less than a square 75 cents. Bills due as soon as advertisements are published. Attorneys and those doing business for others, are expected to pay quarterly. Bills are enclosed in the paper and forwarded, that those concerned may know their amount, and improve the first opportunity for payment.

Mr. Laconia Company

To ALPHEUS A. HANSCOM,——Dr.

To Advertising in the **MAINE DEMOCRAT,**

18~~4~~55.

Jan. 30. Statement of Capital &c $1.50

Rec'd Payment,

Saco, A. A. Hanscom.

No. 88.

Starch
C.B.P 81

Portland, Jany 10 1855

M Laconia Co.

Bought of CHARLES ROGERS & CO.

DEALERS IN FLOUR, PROVISIONS AND GROCERIES,

COMMERCIAL STREET.

3 Brls "Queen City"	9¾	29 25
Carting		25
		29 50

Recd Pay Jany 30/55

C Rogers & Co

No. 89

Biddeford, 1855.

Laconia Company,

To Robert Lincoln Dr.

Account		Date	Item	Amount
Turbine Wheels No. 1.	65.17	1854 Dec.	To Brass Loom Forks 7 lbs. @ 38.¢	2.66
C.B.P 81		1855 Jany 22d	" Babbitt Metal 130 ½ lbs. @ 38.¢	49.59
Rep. M. No. 3	2.66	27	" " " 41 " " 38.¢	15.58
C.B.P 81	67.83			$67.83

Jany 31st 1855, Recd Payt, Robert Lincoln

No. 90.

Laconia Co Dr
To York Manuf Co

Account	Date	Item	Amount
Lumber C.B.P 81	1854 Jany.	For 1.145 ft M. Clear White pine plank @ $25	$28.62

Recd payment
J. H. Foss for Y. M. Co

Saco Jany 31. 1855

No 91

Suspense Account
C.B.P 83

Laconia Co.
Bought of R. Bliss & Co.
Pawtucket, R. I.

Date	Quantity	Size	Item	Rate	Amount
1855. Jany 22d	1 Doz.	1¼	Hand Screws		7.50
	2 "	1⅛	Do.	6.50	13.00
	1 "	1	Do.		5.50
	1 "	⅞	Do.		4.50
					30.50
			Disc 10% for cash & also the odd change 45¢		3.50
					$27.00

Recd Pay
Pawtucket R. I. Jany. 30 1855 R Bliss & Co

The amt actually paid [illegible] to be [illegible] $27

No. 92.

General Expense
C.B.P 83.

Saco, Jan. 31, 1855.

Laconia Manufg Co

To Lyman B. Milliken — Dr

To 1 Blank Book lettered "Coal Consumed" — $2.25

Received Payment

L. B. Milliken.

No. 93.

General Expense
C.B.P 83

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. BIGELOW, J. W. RICHARDSON.

AGENT FOR SACO AND BIDDEFORD,
~~J. H. COFFIN.~~ G.A.C

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, Jany 1855

M Laconia Co.

Winslow
TO ~~BIGELOW~~ & CO. DR.

For Transportation of

				FREIGHT.	EXPENSE.	TOTAL.
✓	2	$5000.00 from	Boston			75
	4	4 Bxs "	East	1 50	1 50	3 00
✓	8	Bx				25
✓	"	Box "	West			38
✓	7	Key "	"			37
	11	Box "	"			25
✓	16	2 " "	"	50	25	75
✓	18	"	"			38
	20	Bag "	"	25	25	50
✓	"	Bx "	"	37	25	62
✓	22	"	"			25
✓	25	Roll "	East	75	25	1 00
✓	26	$1000.00 Specie	West			50
✓	27	$5000.00 from	"			75
✓	"	3 Bxs "	"			75
✓	30	2 " "	"			75
						11 25

Paid

G. A. Carter
Agt

No. 94

Biddeford, February 5th 1855.

Laconia Company,

To Boarding House Mistresses Dr.

Received of Laconia Co. the sums set against our names, in full for an allowance of Twelve & half Cents. per week, on boarders in the employment of the Laconia Co. now boarding in the Company's Houses, kept by the undersigned, From January 1st 1855. January 27th 1855. inclusive —

General Expense
C.B. P 83.

Mary Cleaves	1	59	12½	7.	37	Mary Cleaves
E. Bedell	3.	91½	"	11.	44	E Bedell.
Catherine Mulvey	4	32 2/3	"	4.	08	R Mulvey
Mary J. Griffin	6	40 3/7	"	5.	05	Mary Griffin,
Sarah M. Hussey	7	75	"	9.	37	Sarah M Hussey
Drusilla Bragdon	8	70	"	8.	75	Drusilla Bragdon
Sarah Hall	10	45 2/7	"	5.	65	Joseph H Means
Cynthia W. Taylor	12	40	"	5.	00	Cynthia W Taylor
Belinda Watson	13	81	"	10.	12	B Watson
Eliza Boardman	14	64	"	8.	00	Wm H Boardman
Sarah S. Roberts	15	47	"	5.	87	Sarah S Robert
Lydia Libby	17	64 6/7	"	8.	10	Lydia Libby
Temperance Smith	19	53	"	6.	62	T. L. Smith
Lavonia Ellis	21	77	"	9.	62	L Ellis
Narcissa Cleaves	23	92 2/7	"	11.	53	Narcis Cleaves
				$116.	57	

No. 95.

Biddeford, February 5th 1855.

Laconia Company,

To Albert Berry Dr.

1855.				
Jany	1.	For	2 teams trucking in Yard 3/4 day ea	4.50
"	2	"	1 " " " " 1/2 "	1.50
"	"	"	trucking 20 Bales Waste to Depot.	2.00
"	3	"	1 team trucking in Yard 1 day	3.00
"	"	"	trucking 134 Bales Goods to Depot @ 3c	4.02
"	4	"	1 team trucking in Yard 1/2 day	1.50
"	"	"	1 Bale Cotton from Lamartine	.15
"	5	"	2 teams trucking in Yard 3/4 day ea	4.50
"	6	"	1 " " " " 1 "	3.00
"	8	"	trucking in Yard	1.25
"	9	"	" " " 7/8 day	2.63
"	10	"	1 team trucking in Yard 5/8 day	1.87
"	"	"	trucking 164 Bales Goods to Depot @ 3c	4.92
"	11	"	1 team trucking in Yard 1 day	3.00
"	12	"	trucking Lumber in Yard	.25
"	"	"	" 42 Bales to "Lamartine" @ 1$ Ton	8.14
"	13	"	trucking 359 Bales Goods to Ferry @ 6c	21.54
"	"	"	1 team trucking in Yard 1 day	3.00
"	15	"	1 " " " do. "	3.00
"	"	"	trucking 23 Bundles Paper & Load castings "Depot"	1.00
"	16	"	trucking in Yard 1 team 3/4 day	2.25
"	17	"	" " do.	.39
"	"	"	trucking 160 Bales Goods to Depot @ 3	4.80
"	18	"	breaking out Streets	1.25
"	20	"	2 teams trucking in Yard 1 day ea	6.00
"	22	"	trucking in Yard 1/2 day	1.50
"	23	"	trucking in do. 1/2 "	1.50
"	24	"	trucking 116 Bales Goods to Depot @ 3c	3.48
"	"	"	trucking in Yard	1.00
"	26	"	trucking 130 Bales Cotton from Ferry @ 15c	19.50
"	27	"	trucking in Yard & breaking out roads	1.75
"	"	"	" Load Iron from Depot	.50
"	"	"	" 23 Bales Waste to Depot	2.00
"	16	"	6 loads Sand @ 10c	.60
"	24	"	trucking 6 Rolls Leather from Depot	.25
				$121.54

Transportation C.B. P 81	81.71
Turbine Wheels C.B. P 81	6.00
Suspense Account C.B. P 83.	26.58
General Expense C.B. P 83.	7.25
	$121.54

Suspense Acct
Pick 1058
Nos 1600

Received Payment Albert Berry

No. 71 to 95. inclusive posted into January 1855 a/c

No. 96. 855.

Dr.

Store Room
C.B.P 87

Laconia Mfg. Co

To Josephus Baldwin Dr

1854				
Aug. 11	For 293 Pat. Shuttles	$13.		73 25
Sept 14	108 Cop Do			27 00
21	7666 Washers	2/		25 55
22	1056 Coarse F. F. Skewers	$14.		14 78
Oct. 23	1200 Filling Winders	$7.	8 40	
	1/4 gall Eng. Oil		24	
	Oiling	25	30	8 94
Nov 8	32 Pat. Shuttles	$13.		8 00
21	288 " "			72 00
28	285 " "			71 25
Dec 30	109 Cop "			27 25
1855 Jan 25	290 Pat. "			72 50
1854 Aug 22	~~1124 Coarse F. F. Bobbins~~			$400 52
" "	1124 Coarse F. F. Bobbins @16¢			17 98
				$418.50
	Less freight			4.84
				$413.66

Biddeford Feby 9th 1855.

Received Payment by Draft on Wm Dwight Treas,
payable May 3d 1855. —

Josephus Baldwin
by L. Barnes

Avge time Nov 3. /53
due May 3. 1855.

Transportation
C.B.P 87

No. 97 —

Laconia Co.

To Schooner Arcturus — Dr

For freight from Boston to Fery 260 Bales Cotton @25	$ 65. 00

Biddeford Feby 10. 1855.

Received Payment.

Edward M Hill

No. 98.

Biddeford, Feby 10th 1855.

Laconia Company,

To John H. Gowen Dr.

Oil
C.B.P 87

For 9 Casks warranted pure Winter Sperm Oil
240 + 142 + 101 + 179
175. + 209 + 164 + 166 + 139 = 1515 Galls
9 out 1506. Galls net ~~@$1.78~~
Def Amt. Cert J.H.G 346 " "
1160 Galls net @$1.78 $2,064.80
Interest 30 days added 11.36
Received Payment by Draft on William Dwight Treas. dated Feby 10, 1855. at 30 days & grace } $2076.16
John H. Gowen

No 99

Store Room
C.B.P 87

Hooksett Feb 7/55

Laconia Co.
To James Whitcher Dr

To. 24 Dz of 2 laced Brooms
Made to order at 2/4 $54.00
" 6 Dz Scrub Pails 2/4 13.50
" 2 " Heart drinking Pails $5 10.00
Recevd Pay $77.50
James Whitcher

by Check
February 15. 1855
Paid by Sight Draft on Treasurer

No. 100

Biddeford 1855

General Expense
C.12.P.89

Biddeford, February 13th 1855.

The undersigned widow of George A. Warren, late Overseer of Repairs at the Laconia Company's Mills, hereby acknowledges the receipt from said Company of the sum of Four Hundred Dollars paid to me for my use, by special direction of J. A. Wolcott President, and William Dwight Treasurer of sd. Co. equal to four months salary of my deceased husband, at the rate he was receiving as Overseer as aforesaid. in consideration of my deceased husbands faithful services rendered said Company for a term exceeding six years prior & up to his last sickness & death, & also in consideration of my bereavement.

$400.–

Caroline Warren

No. 101

General Expense
C.12.P.89

$31.67. Biddeford, January 19th 1855.

Recd. from Laconia Company, Thirty One 67/100 Dollars for balance of Salary due from sd. Company to my late husband George A. Warren, at the time of his decease. which was January 18th 1855.

Administratrix.

Caroline Warren

$25.00 – This sum is included in the Deceased's last receipt for $75, which he gave 14th Decr., by which he drew balance of last 6 mos salary in advance & also $25.– in advance on present 6 mos. Geo. A. Warren died on the 18th Jany – The above sum of 31.67 – & the sd. sum of $25 advanced as advance made on his salary $56.67. to day of his decease.

A.H. agent.

$56.67

No. 102

Biddeford, February 16th 1855.

Laconia Company,

To W. G. Gooch Dr.

Suspense Account
C.B. P89

Nov. 1854.	To 8 Stone 7'. × 22". × 15." each 18 feet @ 18	23.04	
	" 1 " 11. 22. 15 – 23 " " "	4.14	
	" 33½ days work in Mill No. 1. Basement @ 10/6	58.62	
			$ 85.80

Received Payment.
W. G. Gooch

No. 103

Coal 7.50
C.B. P87
Suspense Acct 3.50
C.B. P89 11.00

Biddeford, Me. February 16th 1855.

Laconia Co

To **SACO WATER POWER CO.,** Dr.

1855 Jany	To Labor of men + teams on Coal in Dec	7.50	
	" Splicing 5 ft Coupling	3.50	
			11.00

Recd payment for Supt
C. S. Patten

No. 104.

Store Room
C.B. P87

Laconia Co.

Providence, Feb. 1st 1855

Bought of GEORGE WING,
MANUFACTURER OF PAPER COP TUBES,
Terms Cash without Discount.
Rear No. 40 Broad St., Providence, R. I.

100 lbs No. 7 Tubes @ 20 –	20.00	
1 Sack –	62	
		$20.62

per Express Feby 16/55

Recd Payt
George Wing

No. 105

Repairs Mill No. 1.
C.B.P. 87

Biddeford, Me. February 22 1855.

Laconia Co.

To SACO WATER POWER CO., Dr.

To 1 Shipper Handle for Mule	50

Rec'd Payment
H. P. Chandler
for Supt

No 106.

Store Room
C.B.P. 87

Providence, Jany. 19th 1855

Laconia Co.

Bought of GEORGE WING,
MANUFACTURER OF PAPER COP TUBES,
Terms Cash without Discount.
Rear No. 40 Broad St., Providence, R. I.

15 lbs No. 7 Paper Tubes @ 20¢	3,00
Boxes	25
	$3,25

Feby. 29/55 Rec'd Payt.
George Wing

No 107.

General Expense
C.B.P. 89

Laconia Co.

To John Bryant Dr.

For 21 3/8 Cords Ice @ 15/-	$ 50.94
Less Cent paid back	2.44
	$ 48.50

Biddeford February 24. 1855

Received Payment.
John S Bryant

No. 108

Biddeford, Me. Feby 26 1855.

Laconia Co

To SACO WATER POWER CO., Dr.

Repairs M. No. 1. C.B. p 87

For 20 Fly Frame Fliers @ 10/6 $ 35.00

Rec'd payment for Supt
C. S. Patten

No. 109 — Laconia Co.

Transportation C.B. p 87

To P. S. & P. Rail Road Dr.

For Freight to Boston 116 Bales Goods = 11.58 Tons @ 2.75	31.85	
117 " do. = 11.77 " " "	32.37	
136 " do. = 13.65 " " "	37.56	
5 " do. = 0.57 " " "	1.58	
147 " do. = 14.77 " " "	40.62	143.98
For Freight of 2 Boxes Spindles	.76	
" " " 1 Bundle Pipe & Lot Castings	3.91	
" " " 2 Boxes. 2 Barrells & Lot Castings	2.82	
" " " 2 Bundles Bagging & 4 Bundles Castings	2.96	
" " " 1 Piece Casting	1.23	
" " " 10 Rolls Leather & 6 Kegs Nails	1.25	
" " " Lot Iron Rods &. 2 Pigs Tin	1.50	
" " " 1 Box 1 Bundle & 1 Chest	1.31	
" " " Lot Castings $2.59. 5 Boxes Cards $3.61	6.20	
" " " 1 Bundle Bagging .74c 1 Bundle Castings 98c	1.74	
" " " 1 Ps. Castings 1.53. 2 Ps do. 1 Barrel Lot Cs 10.98	12.51	
" " " Lot Castings 1 Barrel & 2 Ps do	12.96	
" " " 3 Coils Wire 2 Carboys 2 Casks &c	1.25	
" " " 2 Bundles Bagging	1.12	
" " " 14 Doz Brooms	4.13	55.65
		$ 199.63

Biddeford February 27th 1855
Received Payment
T. S. Works

No. 110

Biddeford, February 27 1855.

Laconia Company, To J. S. Works Dr.

General Expense
C.B. p 89

For Trucking Sundry articles from Depot from December 8th 1854 to Jany 31st 1855 in 1.81

Received Payment
J. S. Works

No. 111 ——

Stock in Repair Shop
C.B. p 87

Laconia Co.
To Bial Jones Dr.

For 142½ Bushels Charcoal @ 12c 17.10

Biddeford Feby 27. 1855.
Recd Payment
Bial Jones

No. 112 ——

Transportation
C.B. p 87

Laconia Co.
To Schooner Laconia Dr.

Feby 1.	For Freight to Boston 309 Bales Goods @ 16	49.44	
"	" " " " 17 " Waste " 23	3.91	
" 26	" " from do 41 " Cotton " 25	10.25	
			$ 63.60

Biddeford February 27th 1855
Received Payment
Nathl. H. Falker

No. 113.

Stock in Repair Shop
C.B. P 87

Biddeford. Feb. 28th 1855.
Laconia Company
Bot. of John Ford
117 Bushels Charcoal
@ 11c pr bush . — $12.87
Received payment. John Ford

No. 114 —

Transportation
C.B. P 87

Laconia Co.
To Schooner Pennsylvania — Dr —

For freight from Boston 62 Bales Cotton @ 25c	$ 15.50

Biddeford March 3d 1855
Received Payment
Aldrus Southwait Jr Master.

No. 115 —

Transportation
C.B. P 87

Laconia Co.
To Schooner Lamartine — Dr —

For freight to Boston 248 Bales Goods	@ 16c	39.68	
" " " " 16 " "	@ 14	2.24	
" " " " 54 " Waste	@ 23c	12.42	
" " from " 54 " Cotton	@ 25	13.50	
			$ 67.84

Biddeford March 5th 1855.
Received Payment.
J. W. Hill. master.

No. 116

Biddeford, March 5th 1855.

Laconia Company,

To Dr.

Genl. Expense
C.B.2.P 89

Received of Laconia Co. the sums set against our names, in full for an allowance of 12½ cents per week, on boarders in the employment of the Laconia Co. now boarding in the Companys Houses. — From January 29th 1855. to February 24th 1855. inclusive —

Name of Boarding Mistresses	No. Tenement	Weeks.	Price	Amount	Signatures
Mary Cleaves	1	51.	12½	6.37	Mary Cleaves
E. Bedell	3	96	"	12.00	E Bedell
Catherine Mulvey	4	44	"	5.50	K Mulvey
Mary J. Griffin	6	29	"	3.62	Mary Griffin
Sarah M. Hussey	7	67	"	8.37	Sarah M Hussey
Drusilla Braydon	8	77	"	9.62	Drusilla Braydon
Sarah Hall	10	57	"	7.12	J H Means
Cynthia W. Taylor	12	33	"	4.12	Cynthia Wd Taylor
Belinda Watson	13	86	"	10.75	Adaline Rumery
Mrs Boardman	14	55	"	6.87	Wm H Boardman
Sarah S. Roberts	15	42	"	5.25	Sarah S Robert
Lydia Libby	17	65	"	8.12	Lydia Libby
Temperance L. Smith	19	49	"	6.12	T. L. Smith
Lovina Ellis	21	82	"	10.25	L Ellis
Nancy Cleaves	23	108	"	13.50	N Cleaves
		941		$117.58	

No. 117

Biddeford, March 5th 1855.

Laconia Company,

To Albert Berry Dr.

		Jany 29	For trucking in Yard ½ day		1.50
Transportation	113.42	" 30	" " " do ½ "		1.50
C.B.P.87.		" 31	" " 309 Bales Goods to Ferry	@6c	18.54
Genl Expense	4.33	" "	" " 17 " Waste " " 2.67 Tons	@$1	2.67
C.B.P.89		" "	" " 1 Load castings from Depot		.50
Suspense Acct	25.25	" "	" " in Yard ¼ day		.75
C.B.P.89		" "	" " 117 Bales Goods to Depot	@3c	3.51
	$143.00	Feby 1.	" " in Yard 1 day		3.00
		" 5	" " " do.		.33
		" 6	" " 260 Bales Cotton from Ferry	@15c	39.00
		" 7	" " 136 " Goods to Depot	" 3	4.08
		" "	" " in Yard 1 day		3.00
		" 8	" " " do.		1.00
		" 9	" " " do.		.25
		" 10	" " 5 Bales Goods to Depot		.25
		" 12	" " Castings & Bundles Sacking from do.		1.50
Susp. Acct No 1 Dr.		" 13	" " in Yard ½ day		1.50
		" "	" " 264 Bales Goods to Ferry	@6	15.84
		" "	" " 524 " Waste " "		9.56
		" 14	" " in Yard		1.00
		" "	" " Castings &c from Depot		.75
		" "	" " 147 Bales Goods to "	@3	4.41
		" 16	" " in Yard ½ day		1.50
		" "	" " 5 Boxes from "		.25
		" "	" " 25 Bales Waste to "		2.00
		" 17	" " in Yard ¼ day		.75
		" 20	" " trucking in Yard ½ day 2 teams		3.00
		" 21	" " " " do.		3.00
		" "	" " 147 Bales Goods to Depot	@3	4.41
		" 22	" " in Yard 1 day		3.00
		" 23	" " " do. "		3.00
		" 24	" " " " ½ "		1.50
		" "	" " 41 Bales Cotton from Ferry	@15	6.15
					$143.00

Received Payment

Albert Berry

Bills No. 96. to 117 inclusive posted into February Exps. 1855

No. 118

Repairs M. No. 1.
C.B.P. 93.

Biddeford, Me March 6 1855

Laconia Co

To SACO WATER POWER CO., Dr.

To 2 pairs Parallel Stands 2.90

Rec'd pay't for Supt
C. S. Pattern

General Expense
C.B.P. 93.

No. 119.

Laconia Co.

To Albion P. Moody Dr.

To 1 Door 6' × 11" × 3'. 2 in thick Moulded 2 Sides	4.00	
" " do. 6'. 11" × 2'. 8". 1½ " " "	6.50	
	10.50	
Cr. By Lumber delivered	1.00	
		$ 9.50

Received Payment.
March 6th 1855. Albion P. Moody

Store Room
C.B.P. 91

No. 120.

Laconia Co.
1854 To Stephen Hinkley Dr

Jan 25	To 1 Doz Calf Roll Skins		30.	30 00	✓
Jun 14	" 2 " " " "		24	48.00	✓
July 31	" ½ " " Washers		26.	13 00	✓
Sept 13	" 2 " " Roll "		24	48 00	✓
Oct 27	" ½ " " Washer "		26.	13 00	✓
1855 Jan 8	" 3 " " Roll "		24	72 00	✓
" 24	" 20 Backs Belt Leather	885 lbs	37	327 45	✓
" 26	" 5 " " "	210 "	"	77 70	
	" 6 Doz Calf Roll Skins		24	144 00	✓
				$ 773 15	

March 5, 1855. Rec'd pay't in sight
draft on Wm Dwight Treas'r,

Right J. A. S.

Stephen Hinkley

Transportation
C.B.P. 91

No. 121

Biddeford, March 7th 1855.

Laconia Company,

To E & J Walker Dr.

1855.			
Jany 1.	For trucking	1 Coil Rope & 2 Rolls Leather from D.	.24
" 5	" "	Lot Pipe " "	.75
" 9	" "	1 Barrel. 24 Boxes Glass, & 1 Barrel Oil "	.50
" 18	" "	12 Boxes Glass. 4 Barrels & Lot Sacking "	.91
" 21	" "	Lot Shafting	.40
" 23	" "	1 Load Castings 50c Shafting "	.75
" 25	" "	4 Rolls Leather. 1 Load Boards from Mill	.67
"	" "	1 Box. 1 Package " "	.80
" 29	" "	6 Kegs Nails. 1 Load Sand & 1 Bundle Sacking	.97
Feby 1	" "	1 Bundle Castings & Wheel. 50c 2 Carboys 15c	.65
6	" "	2 Loads Castings	1.00
" 10	" "	2 Casks from Depot	.15
" 19	" "	Rooms. Lumber & Shafting	3.50
" 26	" "	Lumber. 1.75 Castings & Pikes 50c	2.25
" "	" "	1 Load Sand 67. Load Iron from Depot	1.17
March 3	" "	Lumber. & Machinery	10.49
			$ 25.20

Received Payment.
E & J Walker

General Expense
C.B.P. 93

No. 122

Biddeford March 8th 1855.

Laconia Co.

James G. Garland Dr

For Fares & Expenses to & from Boston sundry times		
" " " " " So. Newmarket " "		
" " " " " Lewiston "	72.19	
" " " " " Portland		
" " " " " Providence	4.50	
" Board at Biddeford House to Feby 1st 55		$ 76.69

Received Payment
J. G. Garland

No. 123.

Paints & Oil
C.B.P. 91.

Boston Jany 9. 1855

Laconia Company

Bought of A. W. Rogers

1 Barrel L. F. Varnish 42½ 1,75 $74,38

60 days.

Received Payment

A. W. Rogers
pr A. K. Littlefield

No. 124

Suspense Account
C.B.P. 91

Laconia Co.

To John H. Gowen Dr.

For 13 M. Merchantable Bricks @ 6$ 78.00

Biddeford March 10. 1855.

Received Payment

John H. Gowen

No. 125.

General Expense
C.B.P. 93

Boston, March 5 1855

~~M~~ Laconia Co

NICHOLS & HOYT,
WHOLESALE DEALERS IN
LOOKING GLASSES & PLATES,
AT THE LOWEST MARKET PRICES.

Bought of **NICHOLS & HOYT,**

Wholesale and Retail Dealers in Mahogany, Zebra, Rose, Maple and Black Walnut Veneers. Also, Mahogany, Cedar, Whitewood, Satin, and Black Walnut Boards, Plank and Joist.

Nos. 57 & 59 HAVERHILL STREET, (Between the Maine & Fitchburg Depots.)

For 112 lbs Boxwood 5¢ 5.60

Recd payment

Nichols & Hoyt

No. 126.

Transportation
C.B.P 91

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. BIGELOW, J. W. RICHARDSON.
AGENT FOR SACO AND BIDDEFORD,
~~J. H. COFFIN.~~ G.A.C.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, Feby 1855

M Laconia Co.

TO ~~BIGELOW~~ Winslow & CO. DR.

For Transportation of

				FREIGHT.	EXPENSE.	TOTAL.
2	Bag	from	West	1 00	1 00	2 00
5	Bdl	"	East			38
6	"	"	"			25
13	Bx	"	"			25
14	Bdl	"	West			25
16	"	"	"			25
17	Keg	"	East			37
"	Bdl	"	West			25
20	Casting	"	East			25
23	Bdl	"	West			25
"	"	"	"	25	25	50
"	Lot Copper & Bdl	"	"			1 50
26	$ 500000	"	Boston			1 00
"	Bdl	"	West			25
"	Bx	"	"			75
28	"	"	"			1 00
						$ 9.50

Paid
G. A. Carter
Agt

General Expense
~~Coal~~
C.B.P 93

No. 127.

Laconia Co To Nathl. Fernald
For weighing 117720 lbs Coal — 2 00
" use of Scale — 1 00
Saco Augt. 5. 1854 $3.00

Recd Payt Nathl. Fernald

Paid March 14, 1855.

No. 128

Suspense Account
C.B. P 91

Laconia Co.

$32.20 Biddeford, November 3d, 1854

Recd. of Augustine Haines, Agent Laconia Company, Twenty Five Dollars, (with which to pay board of Thomas Hyland, James Finnigan & Myself at Biddeford,) The said sum to be accounted for by Mr Riley, in settlement of job slating picker building. Also recd. Seven Dollars 20/100 for railroad fares 3. to Boston, as per agreement with Wm. Dwight Esqr. Treas. with Mr Riley

25.—
7.20
32.20

James O'Connell

No. 129

Suspense Account
C.B. P 91

$20.

Received of Laconia Co. Twenty Dollars on acc of Slating Picker Building &c.

Biddeford Nov. 24. 1854
James O'Connell

No 130

Transportation
C.B. P 91

Laconia Co.
To Schooner Liberty — Dr.

For freight from Boston 136 Bales Cotton @25	34.00

Biddeford March 22. 1855
Received Payment
S Gray master

No. 131

Biddeford, March 16. 1855.

Laconia Company,

To Schooner Laconia Dr.

Transportation
C.B.P 91

For freight to Boston	422	Bales Goods	@ 16	67.52	
" " " "	28	" Wastes	@ 23c	6.44	
" " from do	100	" Cotton	@ 25	25.00	
" " " "	8	" Burlaps	@ 62½c	5.00	
					$ 103.96

Received Payment
Nath. H. Falker

No 132

Lumber
~~Suspended Account~~
C.B.P 91

Portland, Mar 13th 1855

M Laconia Co

Bought of HARTLEY, CONDON & CO.
SHIP CHANDLERY AND STORES,
Dealers in CHAINS, ANCHORS, CORDAGE, DUCK, PAINTS, OILS,
AND NAVAL STORES. Also, SHIP & CABIN STORES,
No. 3, New Block, Atlantic Railroad Wharf.

P	14800 ft Sp Boards $14	207.20	207.20
	~ Charges ~		
"	2½ % — on 207.20	5.18	
"	Carting to Mill & putting on Cars	12.50	
"	Knight Pool & Co Bill for		
"	Planing, Edging & Matching	81.40	99.08
			$306.28
Basement 1.	1 Stick 46 ft. 19×21"		
	Hewn S.P. Timber 1529 ft. @ 25$ —		38.23
			$344.51

Recd Payment
Hartley Condon & Co

No. 133

Genl Expense
C.B. p 93

Biddeford, Me March 19 1855

Laconia Co

To SACO WATER POWER CO., Dr.

For Iron Washers 15 lb c/ 2.50

Recd payt for Supt
C. S. Patten

No 134

Laconia Co.

To P. S. & P. Rail Road Dr.

Transportation
C.B. p 91

Feby 22.	For freight to Boston, 147 Bales Goods 14.789 Tons @ 2.75	40.66	
Mar 1.	152 " " 15.109 " @ "	41.54	
" 8	153 " " 15.212 " @ "	41.83	
" 12	5 " " 0.540 " @ "	1.48	
" 13	5 " " 0.540 " @ "	1.48	
" 15	166 " " 16.905 " @ "	46.48	
" 19	75 " " 8.194 " @ "	22.53	$ 196.00
~	137 " Cotton	71.64	
"	" Truckage & Expenses on 58 Bales Cotton	4.11	
"	" Freight from Portland 221 Bales Cotton 49.38 Tons	37.03	
" 13	" " " " 1 Barrell & 1 can	25	
Feby 27	" " " " 68 Bars Iron 3 Bdls Steel	1.14	
" 28	" " " " 9 Kegs Nails 7 Bundles Chains	1.11	
" "	" " " " 1 Stick Timber 1529 feet	2.39	
" 24	" " " Lot Castings from South Berwick	4.72	
"	" So. N.M. 1 Box 25c 5 Bdls Bagging 2.78	3.03	
"	" " 5 Ps Pipe 1 Valve	.50	
March	" Boston 5 Cases Cards	2.23	
Feby	" " 2 Cases & 1 Box	4.04	
"	" " 34 Cases Machinery	93.56	225.55
			$ 421.55

Biddeford March 23. 1855.

Received Payment.

O. S. Works

No. 135

Transportation
C.B.P 91

CUTTER & GREELY, Portland, and
EZRA LEWIS, New York, Agents.

Portland, March 7th 1855.

Mr Dwight Frew Laconia Co.

To Dispatch Line, Dr.

For Freight of 136 Bales Cotton 62½ 85.00

From New York, per Schr. }
E. T. Lewis

Portland Wharfage, $ 85.00

Received Payment, F. T. Crowell ~~2.00~~
87.00

15 Bales of the above delivered to York Co. per order of Treasurer }

Received Payment for the P. S. & P. Rail Road Co.

March 23d 1855.

V. S. Works

No 136.

Transportation
C.B.P 91

3.00 Towage
$42.50 Freight
$45.50

Portland March 6. 1855

Received of P. S. & P. R. R. Co. for Laconia Co. Biddeford Me. the sum of Forty Two 50/100 in full for freight of 85 Bales Cotton from N. York to Portland by Schr "Silas Wright" Also Three Dollars for Towage.

Silas H Verill

The above cotton was delivered to York Co. }
per order of Treasurer }

Received Payment for the P. S. & P. R. R. Co.

March 23. 1855.

V. S. Works

No 137

Store Room
C.B.P 91

STEEL
MUSIC WIRE,
AND
STEEL
WIRE,
FOR
Other Purposes.

Harrison, Me. March 22 1855

Laconia Man Compy

BOUGHT OF FARLEY & TOLMAN,
PROPRIETORS HARRISON WIRE FACTORY,
MANUFACTURE FROM BEST FINE IRONS
CARD, REED, FLYER, SPRING, ANNEALED, AND WINDING WIRE.
Also, Wire Straightened and Cut any length for Flyers and other Machinery purposes.

1855 Feby 8	To Wire Bill Rendd	22 15	
Mch 8	" " "	8 69	$30 84

Recd Payment

Paid by Draft on H. J. Libby & Co

Farley & Tolman

No. 138

Lumber
C.B.P 91

Laconia Cos Dr
To York Manufg Co
For 506 ft M Birch Boards @ $25 — 12.66
" 88 " " Southern Pine Plank @ $30 2.64
Recd payment $15.30
Saco March 27. 1855 S. J. Mitchell Agt
pr A. H. Foss

No 139

Suspense Account
C.B.P 91

Biddeford, Me. March 28th 1855.

Laconia Manf Co

To SACO WATER POWER CO., Dr.

1855				
Mar 21	To 1 fast Pulley for Looms " 1 Bal. Wheel " 1 Friction Lever stand " 1 Stop " 4 pieces for Stop " Motion	}	4.29	
28	" 16 lbs finished Loom Castings		1.00	5.29

Received Payment. for Supt
C. S. Pottery

No. 140

Suspense Account
C.B.P 91.

Laconia Mills
Bot of Pacific Mills
Four fast grinders
with Stands @ $15 — $60 —

Lawrence
March 27. 1855

Boston April 2 1855
Recd Payt per draft on Wm Dwight Treasr
Geo H Kuhn Treas
pr Henry Davenport

No. 141

Lumber
C.B.P 91

Laconia Co.

Tho. Cutts.

Feb 24. 1855.	To 1620 feet dimension Pine Plk	15	24.30
	" Sawing & Labor on 1250 feet Southern pine		3.00
	Sur. by F. Dunn		.33
			27.63

Received pay
Tho Cutts

Saco March 29. 1855

No 142.

Lumber
C.B.P 91

Biddeford Dec 11 1854
Laconia Co
to Elijah Smith Dr

	to plaining 2000 feet Boards 1 Side $2	✓	4 00
1855 March 2	to plain & Jointing 35.1.64 feet Boards $4	✓	140.65
	to plaining & maching 18731 feet Boards $4	✓	74 92
14	to plain 924 feet Boards 2 Sides $3 2 Sides	✓	2 77
26	to plain & mach 1000 feet Boards $5	✓	5 00
30	to " " " 1500 " 2 Sides "	✓	7 50
	to " " " 1500 " " $4	✓	6 00
			$240.84

Biddeford March 31. 1855

Received Payment
Elijah Smith

No 143.

Genl Expense
C.B.P. 93.

Post-Office, Biddeford, April 1st, 1855.

Received of Augustine Haines, Agent
thirteen Dollars and 70 Cents in full for Postage on Letters and transient Papers to date, and on regular Papers and for Box Rent to July 1, 1855.

J. Peck Postmaster.

Genl. Expense
C.B.P. 93.

No. 144

Biddeford, April 4th 1855.

Laconia Company,

To W. P. & S. Gowen Dr.

For Horses & Carriages at various times from October 24th 1854 to March 3d 1855, inclusive, by order of A. Hawes, Agent, for use of Laconia Co. to Ferry, to Saco, for carrying out & bringing in female operatives in violent snow storms, as per bill of particular items rendered — 18.75

Rec'd payment.

W P & S Gowen

No 145.

Genl. Expense
C.B.P. 93.

UNION & JOURNAL FAST PRESS.

M Laconia Co.

TO SACO WATER POWER CO.---DR.

For Rent of Water Power No. 7

3 months, ending Mar. 31/55

at $375 per month, $1125,00

WHICH YOU WILL PLEASE CALL AND SETTLE.

Office of Saco Water Power Co.
Received Payment, Apr 5 1855

Thos Quinby Agent.

Genl. Expense
C.B.P. 93

No 146.

UNION & JOURNAL FAST PRESS.

M Laconia Co

TO SACO WATER POWER CO.---DR.

For Rent of Dye House No. 186

3 months, ending Feb 24/55

at $15,62 per month, $46,86

Hoisting Gates in Nov/55 1,00

WHICH YOU WILL PLEASE CALL AND SETTLE. $47,86

Office of Saco Water Power Co.
Received Payment, Apr 5 1855

Thos Quinby Agent.

No. 147

Genl. Expense
C.B.P. 93.

Biddeford April 9/55
Laconia Co.
To Chas Morgan

Dr.

To 2 Mats	3. 00		
11 H. C. Hair c 50	5. 50		
1 Basket del. to T Bradbury	33		
6 Brushes	1 50	10. 33	

Paid
Chas Morgan
Basker

No. 148

Coal
C.B.P. 91

March 23d. 1855.
Laconia Company
Bought of J. G. Deering
3 Tons Smithing Coal.
@ $8,25 deld. — 24.75

April 6, 1855. Recd payment
Joseph G Deering

No 149

Genl. Expense
C.B.P. 93

Laconia Co.
To A. E. Beach — Dr. —

Feby 18	For 10 Barrills Soap	@ 9/	15. 00	
" 28	" 374 lbs Tallow	@ 12½	46. 75	
				$ 61.75

Biddeford April 7. 1855.
Received Payment
A. E. Beach

No. 151.

Biddeford, April 9th 1855.

Laconia Company,

To William H. Neal Dr.

Store Room
C. B. P 91

Jany 8.	For 3 Doz ~~@~~	Reed Brushes	7.50	
Feby 1.	" 12 "	Dusters	24.00	
" "	" 1 "	Floor Brushes	6.00	
Mar 18.	" 12 "	Dusters	24.00	
" "	" 6 "	Roll Brushes	5.25	
" "	" 4 "	Reed Brushes	10.00	
" 31	" 12 "	Dusters	24.00	
				$ 100.75

Received Payment.
W H Neal

No 152

Gen'l Expense
C. B. P 93.

Laconia Co.
Fredrick Beach Dr

Feby 3.	For 230 lbs Tallow	@12½	28.75		
" 10	" 10 Barrells Soap	" 9/-	15.00		
" 23	" 230 lbs Tallow	" 12½	28.75		
March 28.	" 213 " do.	" "	26.62		
" "	" 214 " do.	" "	26.75		
				$ 125.87	

April 9. 1855
Received Payment
Fredrick Beach

No 153

Suspense Account
C. B. P 91

LOOM HARNESSES,
WRAPPING AND
HARNESS TWINE
—AND—
VARNISHES,
Of all kinds.

Laconia Co

Dr. to - D. E. Somes.

1855				
March 15	2 Dresser Reeds 322 Dents ea.	25.	5	
20	2 do do	"	5	
21	4 do do	"	10	
23	2 do 294 do	225	4	50
26	6 do do	"	13	50
			38.	00

Biddeford April 9, 1855.
Rec'd Payment
D E Somes

Pd by Check on Bk.
414

No. 155.

Biddeford, April 10th 1855.

Laconia Company,

To Albert Berry Dr.

Genl. Expense	17.83	Feb 26.	For trucking in Yard. ½ day	1.50
C.B. P 93		" 27	" " " " 1 "	3.00
Suspense Acct.	41.75	" 28	" " " " 1 "	3.00
C.B. P 91		" "	" " 9 Casks Nails from Depot	.25
Transportation	190.53	" "	" " 152 Bales Goods to " @ 3	4.56
C.B. P 91		" "	" " 62 " Cotton from Ferry " 15	9.30
	$ 250.11	March 1.	" " in Yard 1 day	3.00
		" "	" " 24 Bales Waste to Depot	2.00
		" 2	" " in Yard 1 day	3.00
		" 3	" " " " ½ " 2 teams	3.00
		" "	" " 54 Bales Cotton from Ferry " 15	8.10
		" "	" " 20 " " " Depot 4	.80
		" 5	" " in Yard ½ day	1.50
		" "	" " 422 Bales Goods to Ferry @ 6	25.32
		" "	" " 28 " Waste " "	4.80
		" "	" " 60 " Cotton from Depot 4	2.40
		" 6	" " in Yard ½ day	1.50
		" "	" trucking 5 Boxes Cards from Depot	.25
		" "	" " 77 Bales Cotton " " 4	3.08
		" 7	" " 153 " Goods to " 3	4.59
		" "	" " 30 " Cotton from " 4	1.20
		" "	" " in Yard	.50
		" 8	" " Boards from Depot &c	2.50
		" "	" " 93 Bales Cotton from Depot 4	3.72
		" 9	" " 28 " do. " " 4	1.12
		" "	" " 100 " Cotton to York Co.	7.38
		" "	" " in Yard 2 teams ¾ day ea	4.50
		" 10	" " " " " 7/8 " "	5.25
		" "	" " 5 Bales Goods to Depot	.25
		" 12	" Hauling Looms 1 day	2.00
		" "	" 1 team trucking in Yard ¾ day	2.25
		" "	" trucking 5 Bales Goods to Depot	.25
		" 13	" " Looms	1.50
		" 14	" " in Yard	.50
		" "	" " 166 Bales Goods to Depot 3	4.98
		" 15	" " Burlaps from Ferry 8 Bales	3.00
		" 16	" " 100 Bales Cotton from Ferry @ ½	16.67

Amount carried forward — $ 142.52

No. 156.

Biddeford, April 10th 1855.

Laconia Company,

To Dr.

Received of Laconia Co. the sums set against our names in full for an allowance of Twelve & one half cents (12½) per week, on Boarders in the employment of the Laconia Co. now Boarding in the Companys Houses — from Feby 28th to March 31, 1855.

Genl. Expense
C.B.P 93.

	No. of Tenement	Weeks	Price	Amount	
Mary Cleaves	1	70	12½	8.75	Eunice Cleaves
E. Bedell	3	108	"	13.50	C Bedell
Cathrine Moloy	4	42	"	5.25	Rebecca Moloy
Mary J. Griffin	6	48	"	6.00	Mary J Griffin
Clara Graves	7	24	"	3.00	Clara S. Graves
Drusilla Braydon	8	73	"	9.12	Drusilla Braydon
Lydia Haley	9	31	"	3.87	Lydia Haley
Sarah Hall	10	98	"	12.25	Joseph H Means
Cynthia W. Taylor	12	52	"	6.50	Cynthia W Taylor
Belinda Watson	13.	141	"	17.62	Martha C. Watson.
Eliza Boardman	14	69	"	8.62	E Boardman
Lydia Libby	17	80	"	10.00	Lydia Libby
Temperance L. Smith	19	59	"	7.37	T. L. Smith
Lovina Ellis	21	71	"	8.87	L Ellis
Narcis Cleaves	23.	116	"	14.50	Narcis Cleves
		1082		$ 135.22	

No. 157.

Repairs M. No. 1
C.B.P 93.

Biddeford, Me April 9 1855.

Laconia Mfg Co.

To **SACO WATER POWER CO.,** Dr.

For 56 Mule Spindles	25	14.00

Recd payment for Supt
C. S. Patten

Bill No. 118 to 157 inclusive, posted into March. Apr. 1855. —

No. 160

Biddeford, April 10th 1855.

Laconia Company,

To Horace Vaughan Dr.

General Expense
C.B.P. 99

For 5 receipts for tempering steel in various ways, for reamers, drills, machinists tools generally, & for springs, the same being approved on experiment in the Repair Shop. — 15. —

Rec^d. payment

Horace Vaughan

No 161 —

Laconia Company

To Schooner Koret — Dr —

Transportation
C.B.P 97

For Freight from Boston to "Island Wharf."
138 Bales Cotton @ 25^c 34.50

April 13^d 1855.

Received Payment.

J R Dyer

No 162 —

(P. O. West Milan, N.H.)

Laconia Company,

1855

To Tasker & Wood — Dr

Lumber
C.B.P 97

April. 5064 feet Birch Boards @ $20. — per M. delivered clear of all charges, at the R.R. Depot in Biddeford — 101. 28

April 13. 1855.

Rec^d payment

Tasker & Wood

No. 165

Biddeford, April 17th 1855.

Laconia Company,

To Schooner Saml. McDonald Dr.

Transportation
C.B. P 97

For Freight from Boston to Saco. 140 Bales Cotton — — @ 25¢ } 35.00

Received Payment.
Mark Murch

No. 166 —

Laconia Co.
To Schr. Delaware — Dr —

Transportation
C.B. P 97

For Freight from Boston to Saco. 67 Bales Cotton — — @ 25¢ 16.75

April 17th 1855,
Received Payment. Edwin Tarbox

No. 167 —

Store Room
C.B. P 97

Fall River, March 26th 1855

Laconia Mills

Bought of **ROBERT K. REMINGTON,**

COMMISSION MERCHANT, near the Depot.

DRUGS, CHEMICALS, DYEWOODS, DYEWOOD LIQUORS, SPERM, WHALE, LINSEED, AND LARD OILS.

Starch of all kinds, White Lead, and Manufacturers and Printers articles generally.

Cash

349 lb Drum Banding @ 27¢ 94.23

Deduct for error in weight 29 lbs — 7.83

We make 320 lbs after carefully weighing twice

Received Payment $ 86.40

Fall River April 16th 1855 Robert K. Remington
per N. R. Bust